## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF SOUTH CAROLINA

-	
In	re:
	10.

CAFE HOLDINGS CORP., et al., 1

Debtors.

Chapter 11

Case No. 18-05837 (hb)

(Jointly Administered)

## GLOBAL NOTES, METHODOLOGY AND SPECIFIC DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

## **Introduction**

Cafe Holdings Corp., Cafe Enterprises, Inc., CE Sportz LLC, and CES Gastonia LLC (collectively, the "Debtors") with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements," and together with the Schedules, the "Schedules and Statements") with the United States Bankruptcy Court for the District of South Carolina (the "Bankruptcy Court"), pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of each Debtor's Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether publically filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of

The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Cafe Holdings Corp. (7910); Cafe Enterprises, Inc. (4946); CE Sportz LLC (2009); and CES Gastonia LLC (0863). The location of the Debtors' corporate headquarters is 4324 Wade Hampton Blvd., Suite B, Taylors, South Carolina 29687.

conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. Both the Schedules and the Statements contain the declaration of Eric Easton (in his capacity as CFO of each of the Debtors) that the information found therein is true and correct to the best of his knowledge, information and belief.

## **Global Notes and Overview of Methodology**

1. Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant nonbankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. Description of Cases and "as of" Information Date. On November 15, 2018 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On November 20, 2018, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 59].

Except for cash values held in financial accounts listed on Schedule A/B 3, which are reported as of November 15, 2018, the asset information provided in the Schedules and Statements represents the asset data of the Debtors as of November 4, 2018, and the liability information provided herein represents the liability data of the Debtors as of November 15, 2018.

- 3. Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of the close of business on November 4, 2018, in the Debtors' books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
- 4. Recharacterization. Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
- 5. Real Property and Personal Property-Leased. In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement).
- **6.** Excluded Assets and Liabilities. The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

Under the Final Order (I) Authorizing the Debtors to Pay Certain Prepetition Claims (A) Arising Under the Perishable Agricultural Commodities Act and Similar Trust Fund Statutes, (B) Of Other Lien Claimants, and (C) Certain Critical Vendors and (II) Granting Certain Related Relief [Docket No. 170] (the "PACA Order"), the Bankruptcy Court granted the Debtors authority to satisfy valid prepetition PACA claims. The Debtors have not listed on Schedule E/F any PACA obligations for which the Debtors have been granted authority to pay pursuant to the PACA Order.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain other outstanding Claims on a post-petition basis, including but not limited to, insurance claims, employee wages, gift cards etc. Prepetition liabilities which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

- 7. <u>Insiders</u>. Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) board appointed officers; (c) equity holders holding in excess of 5% of the voting securities of the Debtor entities; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
- **8.** <u>Intellectual Property Rights</u>. The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

**9.** Executory Contracts and Unexpired Leases. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates.

- **10.** <u>Materialman's/Mechanic's Liens</u>. The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.
- 11. Classifications. Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or leases or to exercise their rights to setoff against such Claims.
- **12.** Claims Description. Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.
- 13. <u>Causes of Action</u>. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.
- **14.** <u>Summary of Significant Reporting Policies</u>. The following is a summary of significant reporting policies:
  - a. Undetermined Amounts. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
  - b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts.

To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

- c. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- **15.** <u>Estimates and Assumptions</u>. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.
- **16.** <u>Currency</u>. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- 17. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.

## **Specific Disclosures with Respect to the Debtors' Schedules**

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of November 4, 2018, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of November 15, 2018. Details with respect to the Debtors' cash management system and bank accounts are provided in the Debtors' Motion for Entry of Order (I) Authorizing the (A) Continued Use of Their Existing Cash Management System and (B) Use of Existing Bank Accounts and Business Forms; (II) Authorizing Payments of Prepetition Costs and Fees Associated with Customer Credit and Debit Card Transactions; (III) Waiving the Requirements of Section 345(B) of the Bankruptcy Code; and (IV) Granting Certain Related Relief [Docket No. 9] (the "Cash Management Motion").

Schedule A/B 7. The Bankruptcy Court, pursuant to the Final Order (I) Prohibiting Utility Providers from Altering, Refusing or Discontinuing Services, (II) Deeming Utility Providers Adequately Assured of Payment, (III) Establishing Procedures for Determining Additional Adequate Assurance of Payment, and (IV) Granting Related Relief [Docket No. 165], has authorized the Debtors to provide adequate assurance of payment for postpetition utility services, including a deposit in the amount of

\$150,000.00. Such deposit is not listed on Schedule A/B 7, which was prepared as of the Petition Date.

<u>Schedule A/B 15</u>. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

<u>Schedule A/B 55</u>. The Debtors do not own any real property. The Debtors have listed their real property leases on Schedule A/B 55, including the value of any leasehold improvements.

<u>Schedule A/B 63</u>. The Debtors maintain a customer database. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

<u>Schedule D</u>. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

<u>Schedule E/F part 2</u>. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on

Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

**Schedule G**. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all

exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

**Schedule H**. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

## Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3. All disbursements listed on Statement 3 were made through the Debtors' consolidated cash management system maintained by Cafe Enterprises, Inc. and listed for that Debtor.

<u>Statement 4</u>. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

The Debtors have included all consulting and payroll distributions and aggregate travel, entertainment, and other expense reimbursements, aggregated by date, made over the twelve months preceding the Petition Date to any individual that may be deemed an "Insider."

<u>Statement 5</u>. Statement 5 excludes goods returned in the ordinary course of business.

<u>Statement 7</u>. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

<u>Statement 10</u>. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes. The losses listed on Statement 10 are based on the estimated amounts currently owed and are not intended to be an admission of the amounts owed.

<u>Statement 11</u>. The Debtors have included payments to all professionals who have rendered any advice related the Debtors' bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

<u>Statement 13</u>. In the ordinary course of business, the Debtors have entered into and made settlement payments to vendors and landlords. The Debtors have excluded such settlement payments from Statement 13.

<u>Statement 26d</u>. In addition to the parties listed on Statement 26d, the Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors have not listed all parties that may have received such financial statements for the purposes of Statement 26d.

<u>Statement 27</u>. The Debtors do not record inventory on a restaurant by restaurant basis. Accordingly, all inventory is reported on a corporate level basis.

<u>Statement 30</u>. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

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	n unis	s information to identify the case:	
Deb	tor na	ame: CAFE ENTERPRISES, INC.	
Unit	ed St	tates Bankruptcy Court for the: District of South Carolina	
Cas	e nun	nber (if known): 18-05838	
			Check if this is an amended filing
Offi	cial	Form 206Sum	
Su	ımı	mary of Assets and Liabilities for Non-Individuals	12/15
Pai	rt 1:	Summary of Assets	
1.	Sch	nedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
	1a.	Real property: Copy line 88 from Schedule A/B	\$2,905,760.04
	1b.	Total personal property: Copy line 91A from Schedule A/B	\$3,275,719.70
	1c.	Total of all property: Copy line 92 from Schedule A/B	\$6,181,479.74
Pai	rt 2:	Summary of Liabilities	
2.		nedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) by the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$11,698,584.13
3.	Sch	nedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
	3a.	Total claim amounts of priority unsecured claims:  Copy the total claims from Part 1 from line 5a of Schedule E/F	\$1,936,157.93
	3b.	Total amount of claims of nonpriority amount of unsecured claims:  Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$28,525,502.60
4.		al liabilities es 2 + 3a + 3b	\$42,160,244.66

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Debtor name: CAFE ENTERPRISES, INC.

United States Bankruptcy Court for the: District of South Carolina

Case number (if known): 18-05838

Check if this is an amended filing

## Official Form 206A/B

## Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

## Part 1: Cash and cash equivalents

1	Dooe the	dobtor b	2010 2011	cach or	cach (	equivalents?
ı.	DUES HIE	ueblui i	iave aliv	Casii Ui	casii (	euuivaieiil5 (

No. Go to Part 2.

Yes. Fill in the information below

	All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest			
2.	Cash on hand				
2.1.	LOCATION # 0001, WACCAMAW, SC	\$1,000.00			
2.2.	LOCATION # 0004, GAFFNEY, SC	\$800.00			
2.3.	LOCATION # 0005, EASLEY, SC	\$800.00			
2.4.	LOCATION # 0007, GREENWOOD, SC	\$800.00			
2.5.	LOCATION # 0009, FOREST DRIVE, SC	\$800.00			
2.6.	LOCATION # 0010, SENECA, SC	\$800.00			
2.7.	LOCATION # 0011, HENDERSONVILLE, NC	\$800.00			
2.8.	LOCATION # 0012, GREER, SC	\$800.00			
2.9.	LOCATION # 0013, BOILING SPRINGS, SC	\$800.00			
2.10.	LOCATION # 0014, ORANGEBURG, SC	\$800.00			
2.11.	LOCATION # 0015, ASHEVILLE, NC	\$800.00			
2.12.	LOCATION # 0016, SHELBY, NC	\$1,200.00			
2.13.	LOCATION # 0018, LEXINGTON, SC	\$1,000.00			
2.14.	LOCATION # 0019, FOREST CITY, NC	\$600.00			
2.15.	LOCATION # 0020, IRMO, SC	\$900.00			
2.16.	LOCATION # 0022, MORGANTON, NC	\$800.00			

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Debtor CAFE ENTERPRISES, INC		1 age 10 01 425	Case number (if known) 18-05838
2.17. LOCATION # 0023, GREENEVIL	LE, TN		\$1,100.00
2.18. LOCATION # 0024, LINCOLNTO	N, NC		\$800.00
2.19. LOCATION # 0025, FLORENCE,	SC		\$800.00
2.20. LOCATION # 0026, EVANS, GA			\$1,100.00
2.21. LOCATION # 0027, ROCK HILL,	SC		\$800.00
2.22. LOCATION # 0028, BRISTOL, TI	N		\$800.00
2.23. LOCATION # 0029, WINDER, GA	A		\$800.00
2.24. LOCATION # 0030, ROCKINGHA	AM, NC		\$600.00
2.25. LOCATION # 0032, MARION, NO			\$700.00
2.26. LOCATION # 0033, AIKEN, SC			\$1,000.00
2.27. LOCATION # 0034, ELIZABETH	TON, TN		\$800.00
2.28. LOCATION # 0035, ANDERSON	, SC		\$800.00
2.29. LOCATION # 0036, N CHARLES	TON, SC		\$800.00
2.30. LOCATION # 0037, KINGSPORT	T, TN		\$800.00
2.31. LOCATION # 0038, CAMDEN, S	С		\$800.00
2.32. LOCATION # 0039, CLINTON, S	С		\$800.00
2.33. LOCATION # 0040, ATHENS, GA	A		\$800.00
2.34. LOCATION # 0042, BLAIRSVILL	E, GA		\$1,000.00
2.35. LOCATION # 0043, DUBLIN, VA			\$800.00
2.36. LOCATION # 0045, JASPER, GA	A		\$1,000.00
2.37. LOCATION # 0046, CHERAW, S	С		\$1,000.00
2.38. LOCATION # 0049, FRANKLIN,	NC		\$800.00
2.39. LOCATION # 0050, LENOIR, NC			\$800.00
3. Checking, savings, money	market, or financial brokera	ge accounts (Identify all)	
Name of institution (bank or bro	kerage firm) Type of accoun	t Last 4 digits of a	ccount number Current value of debtor's interest
3.1. NBSC - NATIONAL BANK OF S CAROLINA	SOUTH CONCENTRAT	ION 8001	\$51,009.65
3.2. NBSC - NATIONAL BANK OF S CAROLINA	SOUTH ZBA	2601	\$0.00
3.3. NBSC - NATIONAL BANK OF S CAROLINA	SOUTH MANUAL LBW	ACCOUNT 8091	\$0.00
3.4. NBSC - NATIONAL BANK OF S CAROLINA	SOUTH MANUAL TAX I ACCOUNT	ESCROW 1001	\$0.00
3.5. NBSC - NATIONAL BANK OF S CAROLINA	SOUTH MANUAL STOF RENT ACCOUN		\$3,226.81
3.6. NBSC - NATIONAL BANK OF S CAROLINA	SOUTH UTILITY ACCO	UNT 9508	\$0.00
3.7. BB&T	DEPOSITORY	ACCOUNT 8171	\$242.28
3.8. BB&T	DEPOSITORY	ACCOUNT 7254	\$15,189.27
3.9. TD BANK	DEPOSITORY	ACCOUNT 2229	\$3,712.14
3.10. CITIZENS BANK	DEPOSITORY	ACCOUNT 5050	\$2,378.26

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Debtor CAFE ENTERPRISES, INC. Case number (if known) 18-05838

3.	Checking, saving	s, money market	, or financial bro	kerage accounts	(Identify all)	)
----	------------------	-----------------	--------------------	-----------------	----------------	---

	Name of institution (bank o	or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.11.	COMMUNITY FIRST		DEPOSITORY ACCOUNT	3581	\$1,435.28
3.12.	COUNTY BANK		DEPOSITORY ACCOUNT	9401	\$1,235.75
3.13.	CRESCOM BANK		DEPOSITORY ACCOUNT	0938	\$829.90
3.14.	ENTEGRA BANK		DEPOSITORY ACCOUNT	6057	\$1,432.69
3.15.	FIRST CITIZENS		DEPOSITORY ACCOUNT	0007	\$1,410.41
3.16.	FIRST NATIONAL BANK		DEPOSITORY ACCOUNT	1518	\$2,353.82
3.17.	PEOPLE'S BANK		DEPOSITORY ACCOUNT	4911	\$2,527.64
3.18.	SOUTH BANK		DEPOSITORY ACCOUNT	5939	\$7,254.31
3.19.	UNITED COMMUNITY		DEPOSITORY ACCOUNT	7793	\$749.45
3.20.	UNION BANK		DEPOSITORY ACCOUNT	9449	\$590.50
3.21.	1ST BANK CHERAW		DEPOSITORY ACCOUNT	3952	\$1,120.69
3.22.	META BANK/MONEY NET	WORK	PAYROLL TRUST ACCOUNT	0013	\$0.00
4.	Other cash equivalents	(Identify all)			
	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.					\$
	Total of most 4				·

### 5. Total of part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$129,698.85

Current value of

#### Part 2: Deposits and prepayments

6.	Does the debtor have	e any deposits	or prepayments?
----	----------------------	----------------	-----------------

No. Go to Part 3.

Yes. Fill in the information below

### 7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit debtor's interest 7.1. TN TAX BOND FOR SALE OF ALCOHOLIC BEVERAGES \$10,400.00 NORTH AMERICAN SPECIALTY INSURANCE COMPANY 5200 METCALF AVE OVERLAND PARK KS 66202-1391

7.2. **UTILITY DEPOSIT** \$37,372.14

NORTH AMERICAN SPECIALTY INSURANCE COMPANY 5200 METCALF AVE OVERLAND PARK KS 66202-1391

7.3. LANDLORD \$9,712.50

SUSO 3 DILL CREEK GP, LLC PO BOX 74185 CLEVELAND OH 44194

7.4. IMPREST HEALTH ACCOUNT \$34,000.00

UNITED HEALTH CARE 185 ASYLUM STREET HARTFORD CT 6103

Case 18-05838-hb Doc 30 Filed 12/10/18 Entered 12/11/18 00:01:37 Desc Main Page 15 of 429 Document Debtor CAFE ENTERPRISES, INC. Case number (if known) 18-05838 7. Deposits, including security deposits and utility deposits Description, including name of holder of deposit Current value of debtor's interest 7.5. **UTILITY DEPOSIT** \$5,000.00 WASHINGTON INTERNATIONAL INSURANCE COMPANY 475 N MARTINGALE RD #1200 SCHAUMBURG IL 60173 7.6. TN TAX BOND FOR SALE OF ALCOHOLIC BEVERAGES \$10,700.00 WASHINGTON INTERNATIONAL INSURANCE COMPANY 475 N MARTINGALE RD #1200 SCHAUMBURG IL 60173 8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment Current value of debtor's interest 8.1. **D&O INSURANCE** \$39,170.75 **VALIDUS SPECIALITY** 9. Total of part 2 \$146,355.39 Add lines 7 through 8. Copy the total to line 81. Part 3: Accounts receivable Does the debtor have any accounts receivable? No. Go to Part 4. Yes. Fill in the information below. Current value of debtor's interest 11. Accounts receivable Doubtful or uncollectible Face amount accounts 90 days old or \$245,099.33 \$0.00 \$245,099.33 11a. **=** ...... → less: Doubtful or uncollectible Face amount accounts 11b. Over 90 days old: \$18,221.42 \$0.00 \$18,221.42 **=** ...... → Total of part 3 12. \$263,320.75 Current value on lines 11a + 11b = line 12. Copy the total to line 82. Part 4: Investments 13. Does the debtor own any investments?

## No. Go to Part 5.

Yes. Fill in the information below.

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Debtor CAFE ENTERPRISES, INC.

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				Valuation method used for current value	Current value of debtor's interest		
14.	Mutual funds or publicly tra	aded stocks not included	d in Part 1				
	Name of fund or stock						
14.1.					\$		
15.	<ul> <li>Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture</li> </ul>						
	Name of entity		% of ownership				
15.1.	CE SPORTZ LLC		100.00%		UNDETERMINED		
16.	Government bonds, corp instruments not included		negotiable and non-nego	tiable			
	Describe						
16.1.			· · · · · · · · · · · · · · · · · · ·		\$		
17.	Total of part 4						
	Add lines 14 through 16. Copy	the total to line 83.			UNDETERMINED		
Par	t 5: Inventory, excluding	agriculture assets					
18.	Does the debtor own any in	-	culture assets)?				
	No. Go to Part 6.						
	Yes. Fill in the information to	pelow.					
	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest		
19.	Raw materials		(Where available)				
		44/4/2040	¢402.704.00	COOT	£462.704.00		
	MEAT	11/4/2018	\$162,794.09	COST	\$162,794.09		
	GROCERY	11/4/2018	\$213,646.68	COST	\$213,646.68		
	BREAD	11/4/2018	\$33,100.28	COST	\$33,100.28		
19.4.	PRODUCE	11/4/2018	\$43,940.83	COST	\$43,940.83		
19.5.	DAIRY	11/4/2018	\$32,169.96	COST	\$32,169.96		
19.6.	DESSERT	11/4/2018	\$37,717.59	COST	\$37,717.59		
19.7.	BEVERAGE	11/4/2018	\$35,974.70	COST	\$35,974.70		
19.8.	BEER	11/4/2018	\$79,973.99	COST	\$79,973.99		
19.9.	WINE	11/4/2018	\$25,512.78	COST	\$25,512.78		

21. Finished goods, including goods held for resale

11/4/2018

11/4/2018

21.1. \_\_\_\_\_\_ \$\_\_\_\_\_ \$\_\_\_\_\_ \$\_\_\_\_\_ \$\_\_\_\_\_ \$\_\_\_\_\_ \$

\$70,992.44

\$13,526.98

COST

COST

19.1().LIQUOR

20.

20.1.

19.11.BAR SUPPLIES

Work in progress

\$70,992.44

\$13,526.98

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CAFE ENTERPRISES, INC.

Debtor

22.	Other inventory or supplies									
	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest					
22.1.	MISCELLANEOUS	11/4/2018	\$72,578.68	COST	\$72,578.68					
23.	Total of part 5									
	Add lines 19 through 22. Cop	y the total to line 84.			\$821,929.00					
24.	Is any of the property list ☐ No ☑ Yes	ted in Part 5 perishable?								
25.	Has any of the property I	isted in Part 5 been purcha	sed within 20 days befo	re the bankruptcy was f	iled?					
26.										
	☑ No □ Yes									
Par	t 6: Farming and fishing	g-related assets (other than	titled motor vehicles ar	nd land)						
	No. Go to Part 7.  Yes. Fill in the information  General description	n below.	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest					
28.	Crops—either planted or	harvested								
28.1.			\$		\$					
29.	Farm animals. Example	es: Livestock, poultry, farm-ra	ised fish							
29.1.			\$		\$					
30.	Farm machinery and ed	<b>quipment</b> (Other than titled m	notor vehicles)							
30.1.			\$		\$					
31.	Farm and fishing suppl	ies, chemicals, and feed								
31.1.			\$	_	\$					
32.	Other farming and fishi	ng-related property not alre	eady listed in Part 6							
32.1.			<b></b> \$	_	\$					
33.	Total of part 6	with a total to line OF			\$0.00					
24	Add lines 28 through 32. Cop		2		ψ0.00					
34.	□ No	of an agricultural cooperatives s property stored at the cooperatives								

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Debtor CAFE ENTERPRISES, INC.

35. I	Has any of the property listed i	n Part 6 been purchased	within 20 days before t	he bankruptcy was t	filed?	
	No					
	Yes Book value: \$			t value: \$	_	
	s a depreciation schedule avai	ilable for any of the prope	erty listed in Part 6?			
	No					
	Yes	n Davi Chaan annyaisad	ny a meetaaniamal withir	the last year?		
	Has any of the property listed i □ No	n Part 6 been appraised i	oy a professional within	i the last year?		
	□ No □ Yes					
,	<b>—</b> 1es					
Part	7: Office furniture, fixtures,	and equipment; and colle	ectibles			
38. I	Does the debtor own or lease a	nny office furniture, fixtur	es, equipment, or colle	ctibles?		_
	☐ No. Go to Part 8.					
	✓ Yes. Fill in the information below	V.				
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
39.	Office furniture		(Where available)			
39.1.	OWNED - LOCATION # 0001, WA	ACCAMAW, SC	\$23.73	Net Book Value	\$23.73	
39.2.	OWNED - LOCATION # 0004, GA	FFNEY, SC	\$1,130.14	Net Book Value	\$1,130.14	
39.3.	OWNED - LOCATION # 0005, EA	SLEY, SC	\$77.75	Net Book Value	\$77.75	
39.4.	OWNED - LOCATION # 0007, GR	REENWOOD, SC	\$352.05	Net Book Value	\$352.05	
39.5.	OWNED - LOCATION # 0008, SO	OUTHPORT, SC	\$134.22	Net Book Value	\$134.22	
39.6.	OWNED - LOCATION # 0009, FO	REST DRIVE, SC	\$77.75	Net Book Value	\$77.75	
39.7.	OWNED - LOCATION # 0010, SE	NECA, SC	\$1,438.62	Net Book Value	\$1,438.62	
39.8.	OWNED - LOCATION # 0011, HE	NDERSONVILLE, NC	\$134.22	Net Book Value	\$134.22	
39.9.	OWNED - LOCATION # 0012, GR	REER, SC	\$1,836.31	Net Book Value	\$1,836.31	
39.10.	OWNED - LOCATION # 0013, BO	ILING SPRINGS, SC	\$485.76	Net Book Value	\$485.76	
39.11.	OWNED - LOCATION # 0014, OR	RANGEBURG, SC	\$264.32	Net Book Value	\$264.32	
39.12.	OWNED - LOCATION # 0015, AS	HEVILLE, NC	\$3,901.46	Net Book Value	\$3,901.46	
39.13.	OWNED - LOCATION # 0016, SH	ELBY, NC	\$1,383.52	Net Book Value	\$1,383.52	
39.14.	OWNED - LOCATION # 0018, LE	XINGTON, SC	\$39,379.52	Net Book Value	\$39,379.52	
39.15.	OWNED - LOCATION # 0019, FO	REST CITY, NC	\$306.52	Net Book Value	\$306.52	
39.16.	OWNED - LOCATION # 0020, IRN	MO, SC	\$690.79	Net Book Value	\$690.79	
39.17.	OWNED - LOCATION # 0022, MC	ORGANTON, NC	\$77.75	Net Book Value	\$77.75	
39.18.	OWNED - LOCATION # 0023, GR	REENEVILLE, TN	\$77.75	Net Book Value	\$77.75	
39.19.	OWNED - LOCATION # 0024, LIN	ICOLNTON, NC	\$77.76	Net Book Value	\$77.76	
39.20.	OWNED - LOCATION # 0025, FLO	ORENCE, SC	\$105.50	Net Book Value	\$105.50	
39.21.	OWNED - LOCATION # 0026, EV	ANS, GA	\$677.45	Net Book Value	\$677.45	
39 22	OWNED - LOCATION # 0027 RC	OCK HILL SC	\$77.76	Net Book Value	\$77.76	

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Debtor	CAFE ENTERPRISES, INC.	· ·	Case nun	nber (if known) 18-05838
39.23.	OWNED - LOCATION # 0028, BRISTOL, TN	\$1,200.09	Net Book Value	\$1,200.09
39.24.	OWNED - LOCATION # 0029, WINDER, GA	\$77.76	Net Book Value	\$77.76
39.25.	OWNED - LOCATION # 0030, ROCKINGHAM, NC	\$77.76	Net Book Value	\$77.76
39.26.	OWNED - LOCATION # 0032, MARION, NC	\$77.76	Net Book Value	\$77.76
39.27.	OWNED - LOCATION # 0033, AIKEN, SC	\$77.76	Net Book Value	\$77.76
39.28.	OWNED - LOCATION # 0034, ELIZABETHTON, TN	\$77.76	Net Book Value	\$77.76
39.29.	OWNED - LOCATION # 0035, ANDERSON, SC	\$77.76	Net Book Value	\$77.76
39.30.	OWNED - LOCATION # 0037, KINGSPORT, TN	\$687.09	Net Book Value	\$687.09
39.31.	OWNED - LOCATION # 0038, CAMDEN, SC	\$485.65	Net Book Value	\$485.65
39.32.	OWNED - LOCATION # 0039, CLINTON, SC	\$77.76	Net Book Value	\$77.76
39.33.	OWNED - LOCATION # 0040, ATHENS, GA	\$386.15	Net Book Value	\$386.15
39.34.	OWNED - LOCATION # 0042, BLAIRSVILLE, GA	\$292.90	Net Book Value	\$292.90
39.35.	OWNED - LOCATION # 0043, DUBLIN, VA	\$638.96	Net Book Value	\$638.96
39.36.	OWNED - LOCATION # 0045, JASPER, GA	\$333.54	Net Book Value	\$333.54
39.37.	OWNED - LOCATION # 0046, CHERAW, SC	\$1,038.10	Net Book Value	\$1,038.10
39.38.	OWNED - LOCATION # 0049, FRANKLIN, NC	\$3,828.79	Net Book Value	\$3,828.79
39.39.	OWNED - LOCATION # 0050, LENOIR, NC	\$1,783.77	Net Book Value	\$1,783.77
39.40.	OWNED - CORPORATE OFFICE	\$9,119.84	Net Book Value	\$9,119.84
40.	Office fixtures			
40.1.		\$		\$

# 41. Office equipment, including all computer equipment and communication systems equipment and software

		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.1.	OWNED - LOCATION # 0001, WACCAMAW, SC	\$559.04	Net Book Value	\$559.04
41.2.	OWNED - LOCATION # 0004, GAFFNEY, SC	\$559.04	Net Book Value	\$559.04
41.3.	OWNED - LOCATION # 0005, EASLEY, SC	\$478.26	Net Book Value	\$478.26
41.4.	OWNED - LOCATION # 0007, GREENWOOD, SC	\$601.85	Net Book Value	\$601.85
41.5.	OWNED - LOCATION # 0008, SOUTHPORT, SC	\$559.04	Net Book Value	\$559.04
41.6.	OWNED - LOCATION # 0009, FOREST DRIVE, SC	\$589.14	Net Book Value	\$589.14
41.7.	OWNED - LOCATION # 0010, SENECA, SC	\$559.04	Net Book Value	\$559.04
41.8.	OWNED - LOCATION # 0011, HENDERSONVILLE, NC	\$619.24	Net Book Value	\$619.24
41.9.	OWNED - LOCATION # 0012, GREER, SC	\$478.26	Net Book Value	\$478.26
41.10.	OWNED - LOCATION # 0013, BOILING SPRINGS, SC	\$559.04	Net Book Value	\$559.04
41.11.	OWNED - LOCATION # 0014, ORANGEBURG, SC	\$589.14	Net Book Value	\$589.14
41.12.	OWNED - LOCATION # 0015, ASHEVILLE, NC	\$619.24	Net Book Value	\$619.24
41.13.	OWNED - LOCATION # 0016, SHELBY, NC	\$336.70	Net Book Value	\$336.70
41.14.	OWNED - LOCATION # 0018, LEXINGTON, SC	\$589.14	Net Book Value	\$589.14
41.15.	OWNED - LOCATION # 0019, FOREST CITY, NC	\$336.70	Net Book Value	\$336.70

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Debtor CAFE ENTERPRISES, INC.

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## 41. Office equipment, including all computer equipment and communication systems equipment and software

		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.16.	OWNED - LOCATION # 0020, IRMO, SC	\$589.14	Net Book Value	\$589.14
41.17.	OWNED - LOCATION # 0022, MORGANTON, NC	\$564.00	Net Book Value	\$564.00
41.18.	OWNED - LOCATION # 0023, GREENEVILLE, TN	\$610.57	Net Book Value	\$610.57
41.19.	OWNED - LOCATION # 0024, LINCOLNTON, NC	\$478.26	Net Book Value	\$478.26
41.20.	OWNED - LOCATION # 0025, FLORENCE, SC	\$570.13	Net Book Value	\$570.13
41.21.	OWNED - LOCATION # 0026, EVANS, GA	\$589.14	Net Book Value	\$589.14
41.22.	OWNED - LOCATION # 0027, ROCK HILL, SC	\$564.00	Net Book Value	\$564.00
41.23.	OWNED - LOCATION # 0028, BRISTOL, TN	\$610.57	Net Book Value	\$610.57
41.24.	OWNED - LOCATION # 0029, WINDER, GA	\$603.60	Net Book Value	\$603.60
41.25.	OWNED - LOCATION # 0030, ROCKINGHAM, NC	\$601.85	Net Book Value	\$601.85
41.26.	OWNED - LOCATION # 0032, MARION, NC	\$564.00	Net Book Value	\$564.00
41.27.	OWNED - LOCATION # 0033, AIKEN, SC	\$589.14	Net Book Value	\$589.14
41.28.	OWNED - LOCATION # 0034, ELIZABETHTON, TN	\$610.57	Net Book Value	\$610.57
41.29.	OWNED - LOCATION # 0035, ANDERSON, SC	\$559.04	Net Book Value	\$559.04
41.30.	OWNED - LOCATION # 0037, KINGSPORT, TN	\$610.57	Net Book Value	\$610.57
41.31.	OWNED - LOCATION # 0038, CAMDEN, SC	\$570.13	Net Book Value	\$570.13
41.32.	OWNED - LOCATION # 0039, CLINTON, SC	\$601.85	Net Book Value	\$601.85
41.33.	OWNED - LOCATION # 0040, ATHENS, GA	\$603.60	Net Book Value	\$603.60
41.34.	OWNED - LOCATION # 0042, BLAIRSVILLE, GA	\$603.60	Net Book Value	\$603.60
41.35.	OWNED - LOCATION # 0043, DUBLIN, VA	\$610.57	Net Book Value	\$610.57
41.36.	OWNED - LOCATION # 0045, JASPER, GA	\$603.60	Net Book Value	\$603.60
41.37.	OWNED - LOCATION # 0046, CHERAW, SC	\$601.85	Net Book Value	\$601.85
41.38.	OWNED - LOCATION # 0049, FRANKLIN, NC	\$619.24	Net Book Value	\$619.24
41.39.	OWNED - LOCATION # 0050, LENOIR, NC	\$956.52	Net Book Value	\$956.52
41.40.	OWNED - UNALLOCATED LOCATIONS	\$52,229.12	Net Book Value	\$52,229.12
41.41.	OWNED - CORPORATE OFFICE	\$33,469.86	Net Book Value	\$33,469.86
42.	<b>Collectibles.</b> Examples: Antiques and figurines; paintings, artwork; books, pictures, or other art objects; china and crys or baseball card collections; other collections, memorabilia,	tal; stamp, coin,		
42.1.		\$		\$
43.	Total of part 7			
,	Add lines 39 through 42. Copy the total to line 86.			\$181,267.24

**☑** Yes

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Debtor CAFE ENTERPRISES, INC.

45. I	las any of the property listed in Part 7 been appraised by a	a professional withir	n the last year?		
☑ No					
	Yes				
Part	8: Machinery, equipment, and vehicles				
46. I	Does the debtor own or lease any machinery, equipment, o	or vehicles?			
	☐ No. Go to Part 9.				
	✓ Yes. Fill in the information below.				
	General description	Net book value of	Valuation method	Current value of	
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	debtor's interest (Where available)	used for current value	debtor's interest	
47.	Automobiles, vans, trucks, motorcycles, trailers, and title	(Where available)			
47.1.	2011 HONDA SUV PILOT, 5FNYF3H41BB001124	\$2,048.64	Net Book Value	\$2.048.64	
48.	Watercraft, trailers, motors, and related accessories. Exa			<del></del> ,	
-10.	trailers, motors, floating homes, personal watercraft, and fishi				
48.1.		\$		\$	
49.	Aircraft and accessories				
49.1.		\$		\$	
50.	Other machinery, fixtures, and equipment (excluding farm	n machinery and eq	uipment)		
50.1.	MISC FIXTURES & EQUIPMENT - LOCATION # 0001, WACCAMAW, SC	\$20,770.18	Net Book Value	\$20,770.18	
50.2.	MISC FIXTURES & EQUIPMENT - LOCATION # 0004, GAFFNEY, SC	\$22,832.17	Net Book Value	\$22,832.17	
50.3.	MISC FIXTURES & EQUIPMENT - LOCATION # 0005, EASLEY, SC	\$20,205.10	Net Book Value	\$20,205.10	
50.4.	MISC FIXTURES & EQUIPMENT - LOCATION # 0007, GREENWOOD, SC	\$47,350.65	Net Book Value	\$47,350.65	
50.5.	MISC FIXTURES & EQUIPMENT - LOCATION # 0008, SOUTHPORT, SC	\$18,257.34	Net Book Value	\$18,257.34	
50.6.	MISC FIXTURES & EQUIPMENT - LOCATION # 0009, FOREST DRIVE, SC	\$38,555.50	Net Book Value	\$38,555.50	
50.7.	MISC FIXTURES & EQUIPMENT - LOCATION # 0010, SENECA, SC	\$47,209.25	Net Book Value	\$47,209.25	
50.8.	MISC FIXTURES & EQUIPMENT - LOCATION # 0011, HENDERSONVILLE, NC	\$36,294.10	Net Book Value	\$36,294.10	
50.9.	MISC FIXTURES & EQUIPMENT - LOCATION # 0012, GREER, SC	\$47,705.09	Net Book Value	\$47,705.09	
50.10.	MISC FIXTURES & EQUIPMENT - LOCATION # 0013, BOILING SPRINGS, SC	\$45,462.09	Net Book Value	\$45,462.09	
50.11.	MISC FIXTURES & EQUIPMENT - LOCATION # 0014, ORANGEBURG, SC	\$54,491.77	Net Book Value	\$54,491.77	
50.12.	MISC FIXTURES & EQUIPMENT - LOCATION # 0015, ASHEVILLE, NC	\$52,716.84	Net Book Value	\$52,716.84	
50.13.	MISC FIXTURES & EQUIPMENT - LOCATION # 0016, SHELBY, NC	\$29,258.08	Net Book Value	\$29,258.08	
50.14.	MISC FIXTURES & EQUIPMENT - LOCATION # 0018, LEXINGTON, SC	\$214,193.18	Net Book Value	\$214,193.18	

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Debtor		Page 22 of 429	Case nu	mber (if known) <b>18-05838</b>
Debioi	OAI E ENTERI RIOLO, INO.		Case nui	Tibel (II known) 10-03030
50.15.	MISC FIXTURES & EQUIPMENT - LOCATION # 0019, FOREST CITY, NC	\$20,297.67	Net Book Value	\$20,297.67
50.16.	MISC FIXTURES & EQUIPMENT - LOCATION # 0020, IRMO, SO	\$27,587.54	Net Book Value	\$27,587.54
50.17.	MISC FIXTURES & EQUIPMENT - LOCATION # 0022, MORGANTON, NC	\$31,020.51	Net Book Value	\$31,020.51
50.18.	MISC FIXTURES & EQUIPMENT - LOCATION # 0023, GREENEVILLE, TN	\$22,727.35	Net Book Value	\$22,727.35
50.19.	MISC FIXTURES & EQUIPMENT - LOCATION # 0024, LINCOLNTON, NC	\$21,032.98	Net Book Value	\$21,032.98
50.20.	MISC FIXTURES & EQUIPMENT - LOCATION # 0025, FLORENCE, SC	\$34,720.84	Net Book Value	\$34,720.84
50.21.	MISC FIXTURES & EQUIPMENT - LOCATION # 0026, EVANS, GA	\$17,159.00	Net Book Value	\$17,159.00
50.22.	MISC FIXTURES & EQUIPMENT - LOCATION # 0027, ROCK HILL, SC	\$24,783.19	Net Book Value	\$24,783.19
50.23.	MISC FIXTURES & EQUIPMENT - LOCATION # 0028, BRISTOL TN	, \$8,870.21	Net Book Value	\$8,870.21
50.24.	MISC FIXTURES & EQUIPMENT - LOCATION # 0029, WINDER GA	\$2,539.46	Net Book Value	\$2,539.46
50.25.	MISC FIXTURES & EQUIPMENT - LOCATION # 0030, ROCKINGHAM, NC	\$22,074.46	Net Book Value	\$22,074.46
50.26.	MISC FIXTURES & EQUIPMENT - LOCATION # 0032, MARION, NC	\$22,713.02	Net Book Value	\$22,713.02
50.27.	MISC FIXTURES & EQUIPMENT - LOCATION # 0033, AIKEN, SC	\$26,730.70	Net Book Value	\$26,730.70
50.28.	MISC FIXTURES & EQUIPMENT - LOCATION # 0034, ELIZABETHTON, TN	\$24,708.02	Net Book Value	\$24,708.02
50.29.	MISC FIXTURES & EQUIPMENT - LOCATION # 0035, ANDERSON, SC	\$35,086.22	Net Book Value	\$35,086.22
50.30.	MISC FIXTURES & EQUIPMENT - LOCATION # 0037, KINGSPORT, TN	\$26,720.83	Net Book Value	\$26,720.83
50.31.	MISC FIXTURES & EQUIPMENT - LOCATION # 0038, CAMDEN SC	, \$34,812.11	Net Book Value	\$34,812.11
50.32.	MISC FIXTURES & EQUIPMENT - LOCATION # 0039, CLINTON SC	, \$57,832.86	Net Book Value	\$57,832.86
50.33.	MISC FIXTURES & EQUIPMENT - LOCATION # 0040, ATHENS GA	\$35,658.05	Net Book Value	\$35,658.05
50.34.	MISC FIXTURES & EQUIPMENT - LOCATION # 0042, BLAIRSVILLE, GA	\$15,457.47	Net Book Value	\$15,457.47
50.35.	MISC FIXTURES & EQUIPMENT - LOCATION # 0043, DUBLIN, VA	\$41,498.97	Net Book Value	\$41,498.97
50.36.	MISC FIXTURES & EQUIPMENT - LOCATION # 0045, JASPER, GA	\$27,109.68	Net Book Value	\$27,109.68
50.37.	MISC FIXTURES & EQUIPMENT - LOCATION # 0046, CHERAW, SC	\$27,911.00	Net Book Value	\$27,911.00
50.38.	MISC FIXTURES & EQUIPMENT - LOCATION # 0049, FRANKLIN, NC	\$67,011.41	Net Book Value	\$67,011.41
50.39.	MISC FIXTURES & EQUIPMENT - LOCATION # 0050, LENOIR, NC	\$32,769.45	Net Book Value	\$32,769.45
50.40.	MISC FIXTURES & EQUIPMENT - UNALLOCATED STORES	\$214,589.31	Net Book Value	\$214,589.31
50.41.	MISC FIXTURES & EQUIPMENT - CORPORATE OFFICE	\$109,992.18	Net Book Value	\$109,992.18

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Debtor CAFE ENTERPRISES, INC.

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51.	Total of part 8				
	Add lines 47 through 50. Copy the total to line 87.				\$1,730,764.47
52.	Is a depreciation schedule available for any of the	e property listed i	n Part 8?	•	
	□ No				
	<b>✓</b> Yes				
53.	Has any of the property listed in Part 8 been app	raised by a profes	sional within the l	ast year?	
	☑ No				
	Yes				
Par	t 9: Real property				
54.	Does the debtor own or lease any real property?	1			
	☐ No. Go to Part 10.				
	Yes. Fill in the information below.				
	Description and location of property	Nature and	Net book value	Valuation	Current value of
	Include street address or other description such as Assessor Parcel Number (APN), and type of property	extent of debtor's interest	of debtor's interest	method used for current value	debtor's interest
	(for example, acreage, factory, warehouse, apartment or office building), if available.	in property	(Where available)		
55.	Any building, other improved real estate, or lar	nd which the debto	or owns or in whic	h the debtor has	an interest
55.1.	LOCATION # 0010	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	SENECA, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 1615 SANDIFER BLVD. SENECA SC 29678				
55.2.	LOCATION # 0013	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	BOILING SPRINGS, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 1925 BOILING SPRINGS RD. SPARTANBURG SC 29316				
55.3.	CORPORATE OFFICE	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687				
55.4.	LOCATION # 0001	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	WACCAMAW, SC - LEASE				
	FATZ 6750 POTTERY RD. SPARTANBURG SC 29303				
55.5.	LOCATION # 0001	LEASEHOLD	\$43,270.75	Net Book Value	\$43,270.75
	WACCAMAW, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 6750 POTTERY RD. SPARTANBURG SC 29303				

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Net book value

Valuation

Nature and

Debtor CAFE ENTERPRISES, INC.

**Description and location of property** 

Case number (if known) 18-05838

	Description and location of property	nature and	net book value	valuation	debter's interest
	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest
55.	Any building, other improved real estate, or lar	nd which the debto	or owns or in whic	h the debtor has a	n interest
55.6.	LOCATION # 0004	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	GAFFNEY, SC - LEASE				
	FATZ 294 PEACHOID RD. GAFFNEY SC 29341				
55.7.	LOCATION # 0004	LEASEHOLD	\$40,997.47	Net Book Value	\$40,997.47
	GAFFNEY, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 294 PEACHOID RD. GAFFNEY SC 29341				
55.8.	LOCATION # 0005	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	EASLEY, SC - LEASE				
	FATZ 5051 CALHOUN MEMORIAL HWY. EASLEY SC 29640				
55.9.	LOCATION # 0005	LEASEHOLD	\$139,405.66	Net Book Value	\$139,405.66
	EASLEY, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 5051 CALHOUN MEMORIAL HWY. EASLEY SC 29640				
55.10.	LOCATION # 0007	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	GREENWOOD, SC - LEASE				
	FATZ 1302 MONTAGUE AVE. EXT. GREENWOOD SC 29649				
55.11.	LOCATION # 0007	LEASEHOLD	\$59,696.59	Net Book Value	\$59,696.59
	GREENWOOD, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 1302 MONTAGUE AVE. EXT. GREENWOOD SC 29649				
55.12.	LOCATION # 0008	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	SOUTHPORT, SC - LEASE				
	FATZ 100 SOUTHPORT RD. SPARTANBURG SC 29306				
55.13.	LOCATION # 0009	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	FOREST DRIVE, SC - LEASE				
	FATZ 5590 FOREST DR. COLUMBIA SC 29206				

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Net book value

Valuation

Nature and

Debtor CAFE ENTERPRISES, INC.

**Description and location of property** 

Case number (if known) 18-05838

	Description and location of property	nature and	net book value	valuation	debter's interest
	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest
<b>55</b> .	Any building, other improved real estate, or lar	nd which the debto	or owns or in whic	h the debtor has a	n interest
55.14.	LOCATION # 0009	LEASEHOLD	\$34,779.38	Net Book Value	\$34,779.38
	FOREST DRIVE, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 5590 FOREST DR. COLUMBIA SC 29206				
55.15.	LOCATION # 0010	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	SENECA, SC - LEASE				
	FATZ 1615 SANDIFER BLVD. SENECA SC 29678				
55.16.	LOCATION # 0011	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	HENDERSONVILLE, NC - LEASE				
	FATZ 110 HENDERSON CROSSING HENDERSONVILLE NC 28792				
55.17.	LOCATION # 0011	LEASEHOLD	\$28,491.22	Net Book Value	\$28,491.22
	HENDERSONVILLE, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 110 HENDERSON CROSSING HENDERSONVILLE NC 28792				
55.18.	LOCATION # 0012	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	GREER, SC - LEASE				
	FATZ 1361 W. WADE HAMPTON BLVD. STE. A GREER SC 29650				
55.19.	LOCATION # 0012	LEASEHOLD	\$32,362.65	Net Book Value	\$32,362.65
	GREER, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 1361 W. WADE HAMPTON BLVD. STE. A GREER SC 29650				
55.20.	LOCATION # 0013	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	BOILING SPRINGS, SC - LEASE				
	FATZ 1925 BOILING SPRINGS RD. SPARTANBURG SC 29316				
55.21.	LOCATION # 0014	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	ORANGEBURG, SC - LEASE				
	FATZ 3575 ST. MATTHEWS RD. ORANGEBURG SC 29118				

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Debtor CAFE ENTERPRISES, INC.

	Description and location of property	Nature and	Net book value	Valuation	Current value of
	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest
55.	Any building, other improved real estate, or lar	nd which the debto	or owns or in whic	h the debtor has a	n interest
55.22.	LOCATION # 0014	LEASEHOLD	\$48,636.62	Net Book Value	\$48,636.62
	ORANGEBURG, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 3575 ST. MATTHEWS RD. ORANGEBURG SC 29118				
55.23.	LOCATION # 0015	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	ASHEVILLE, NC - LEASE				
	FATZ 5 SPARTAN AVE. ASHEVILLE NC 28806				
55.24.	LOCATION # 0015	LEASEHOLD	\$240,961.82	Net Book Value	\$240,961.82
	ASHEVILLE, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 5 SPARTAN AVE. ASHEVILLE NC 28806				
55.25.	LOCATION # 0016	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	SHELBY, NC - LEASE				
	FATZ 1235 E. DIXON BLVD. SHELBY NC 28152				
55.26.	LOCATION # 0016	LEASEHOLD	\$70,053.04	Net Book Value	\$70,053.04
	SHELBY, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 1235 E. DIXON BLVD. SHELBY NC 28152				
55.27.	LOCATION # 0018	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	LEXINGTON, SC - LEASE				
	FATZ 942 EAST MAIN STREET LEXINGTON SC 29072				
55.28.	LOCATION # 0018	LEASEHOLD	\$473,961.40	Net Book Value	\$473,961.40
	LEXINGTON, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 942 EAST MAIN STREET LEXINGTON SC 29072				
55.29.	LOCATION # 0019	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	FOREST CITY, NC - LEASE				
	FATZ 118 HILL TOP WAY FOREST CITY NC 28043				

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Debtor CAFE ENTERPRISES, INC.

	Description and location of property	Nature and	Net book value	Valuation	Current value of
	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest
55.	Any building, other improved real estate, or lar	nd which the debto	or owns or in whic	h the debtor has a	n interest
55.30.	LOCATION # 0019	LEASEHOLD	\$52,527.25	Net Book Value	\$52,527.25
	FOREST CITY, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 118 HILL TOP WAY FOREST CITY NC 28043				
55.31.	LOCATION # 0020	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	IRMO, SC - LEASE				
	FATZ 7420 BROAD RIVER ROAD IRMO SC 29063				
55.32.	LOCATION # 0020	LEASEHOLD	\$64,869.78	Net Book Value	\$64,869.78
	IRMO, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 7420 BROAD RIVER ROAD IRMO SC 29063				
55.33.	LOCATION # 0022	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	MORGANTON, NC - LEASE				
	FATZ 2111 S. STERLING STREET MORGANTON NC 28655				
55.34.	LOCATION # 0022	LEASEHOLD	\$36,243.77	Net Book Value	\$36,243.77
	MORGANTON, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 2111 S. STERLING STREET MORGANTON NC 28655				
55.35.	LOCATION # 0023	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	GREENEVILLE, TN - LEASE				
	FATZ 3140 E. ANDREW JOHNSON HWY. GREENEVILLE TN 37745				
55.36.	LOCATION # 0023	LEASEHOLD	\$40,785.56	Net Book Value	\$40,785.56
	GREENEVILLE, TN - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 3140 E. ANDREW JOHNSON HWY. GREENEVILLE TN 37745				
55.37.	LOCATION # 0024	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	LINCOLNTON, NC - LEASE				
	FATZ 1430 E. MAIN ST. LINCOLNTON NC 28092				

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Net book value

Valuation

Nature and

Debtor CAFE ENTERPRISES, INC.

**Description and location of property** 

Case number (if known) 18-05838

	Description and location of property	Nature and	Net book value	valuation	current value of
	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest
<b>55</b> .	Any building, other improved real estate, or lar	nd which the debto	or owns or in whic	h the debtor has a	n interest
55.38.	LOCATION # 0024	LEASEHOLD	\$63,243.07	Net Book Value	\$63,243.07
	LINCOLNTON, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 1430 E. MAIN ST. LINCOLNTON NC 28092				
55.39.	LOCATION # 0025	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	FLORENCE, SC - LEASE				
	FATZ 2007 W. LUCAS ST. FLORENCE SC 29501				
55.40.	LOCATION # 0025	LEASEHOLD	\$91,682.81	Net Book Value	\$91,682.81
	FLORENCE, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 2007 W. LUCAS ST. FLORENCE SC 29501				
55.41.	LOCATION # 0026	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	EVANS, GA - LEASE				
	FATZ 464 N. BELAIR RD. EVANS GA 30809				
55.42.	LOCATION # 0026	LEASEHOLD	\$74,589.08	Net Book Value	\$74,589.08
	EVANS, GA - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 464 N. BELAIR RD. EVANS GA 30809				
55.43.	LOCATION # 0027	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	ROCK HILL, SC - LEASE				
	FATZ 478 S. HERLONG AVE. ROCK HILL SC 29732				
55.44.	LOCATION # 0027	LEASEHOLD	\$104,788.64	Net Book Value	\$104,788.64
	ROCK HILL, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 478 S. HERLONG AVE. ROCK HILL SC 29732				
55.45.	LOCATION # 0028	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	BRISTOL, TN - LEASE				
	FATZ 1175 VOLUNTEER PKWY. BRISTOL TN 37620				

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Debtor CAFE ENTERPRISES, INC.

	Description and location of property	Nature and	Net book value	Valuation	Current value of
	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest
<b>55</b> .	Any building, other improved real estate, or lar	nd which the debto	or owns or in whic	h the debtor has a	n interest
55.46.	LOCATION # 0028	LEASEHOLD	\$73,715.42	Net Book Value	\$73,715.42
	BRISTOL, TN - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 1175 VOLUNTEER PKWY. BRISTOL TN 37620				
55.47.	LOCATION # 0029	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	WINDER, GA - LEASE				
	FATZ 442 ATLANTA HWY. NW WINDER GA 30680				
55.48.	LOCATION # 0029	LEASEHOLD	\$22,441.17	Net Book Value	\$22,441.17
	WINDER, GA - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 442 ATLANTA HWY. NW WINDER GA 30680				
55.49.	LOCATION # 0030	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	ROCKINGHAM, NC - LEASE				
	FATZ 714 US HWY. 74 BUS. E. ROCKINGHAM NC 28379				
55.50.	LOCATION # 0030	LEASEHOLD	\$57,774.14	Net Book Value	\$57,774.14
	ROCKINGHAM, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 714 US HWY. 74 BUS. E. ROCKINGHAM NC 28379				
55.51.	LOCATION # 0032	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	MARION, NC - LEASE				
	FATZ 390 US 70 WEST MARION NC 28752				
55.52.	LOCATION # 0032	LEASEHOLD	\$37,586.32	Net Book Value	\$37,586.32
	MARION, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS			
	FATZ 390 US 70 WEST MARION NC 28752				
55.53.	LOCATION # 0033	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED
	AIKEN, SC - LEASE				
	FATZ 996 PINE LOG RD. AIKEN SC 29803				

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Debtor CAFE ENTERPRISES, INC.

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse,	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
	apartment or office building), if available.					
55.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest					
55.54.	LOCATION # 0033	LEASEHOLD IMPROVEMENTS	\$77,313.81	Net Book Value	\$77,313.81	
	AIKEN, SC - LEASEHOLD IMPROVEMENTS					
	FATZ 996 PINE LOG RD. AIKEN SC 29803					
55.55.	LOCATION # 0034	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED	
	ELIZABETHTON, TN - LEASE					
	FATZ 980 OVER MOUNTAIN DR. ELIZABETHTON TN 37643					
55.56.	LOCATION # 0034	LEASEHOLD	\$63,416.51	Net Book Value	\$63,416.51	
	ELIZABETHTON, TN - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS				
	FATZ 980 OVER MOUNTAIN DR. ELIZABETHTON TN 37643					
55.57.	LOCATION # 0035	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED	
	ANDERSON, SC - LEASE					
	FATZ 105 INTERSTATE BLVD. ANDERSON SC 29621					
55.58.	LOCATION # 0035	LEASEHOLD	\$69,915.02	Net Book Value	\$69,915.02	
	ANDERSON, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS				
	FATZ 105 INTERSTATE BLVD. ANDERSON SC 29621					
55.59.	LOCATION # 0037	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED	
	KINGSPORT, TN - LEASE					
	FATZ 2610 W. STONE DR. KINGSPORT TN 37660					
55.60.	LOCATION # 0037	LEASEHOLD	\$72,837.43	Net Book Value	\$72,837.43	
	KINGSPORT, TN - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS				
	FATZ 2610 W. STONE DR. KINGSPORT TN 37660					
55.61.	LOCATION # 0038	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED	
	CAMDEN, SC - LEASE					
	FATZ 212 WALL STREET CAMDEN SC 29020					

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Net book value

Valuation

Nature and

Debtor CAFE ENTERPRISES, INC.

**Description and location of property** 

Case number (if known) 18-05838

	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest	
<b>55</b> .	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest					
55.62.	LOCATION # 0038	LEASEHOLD	\$100,721.66	Net Book Value	\$100,721.66	
	CAMDEN, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS				
	FATZ 212 WALL STREET CAMDEN SC 29020					
55.63.	LOCATION # 0039	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED	
	CLINTON, SC - LEASE					
	FATZ 179 EAST CORPORATE CENTER DR. CLINTON SC 29325					
55.64.	LOCATION # 0039	LEASEHOLD	\$74,218.47	Net Book Value	\$74,218.47	
	CLINTON, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS				
	FATZ 179 EAST CORPORATE CENTER DR. CLINTON SC 29325					
55.65.	LOCATION # 0040	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED	
	ATHENS, GA - LEASE					
	FATZ 4115 LEXINGTON RD. ATHENS GA 30605					
55.66.	LOCATION # 0040	LEASEHOLD	\$132,863.24	Net Book Value	\$132,863.24	
	ATHENS, GA - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS				
	FATZ 4115 LEXINGTON RD. ATHENS GA 30605					
55.67.	LOCATION # 0042	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED	
	BLAIRSVILLE, GA - LEASE					
	FATZ 206 HIGHWAY 515 E BLAIRSVILLE GA 30512					
55.68.	LOCATION # 0042	LEASEHOLD	\$86,612.83	Net Book Value	\$86,612.83	
	BLAIRSVILLE, GA - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS				
	FATZ 206 HIGHWAY 515 E BLAIRSVILLE GA 30512					
55.69.	LOCATION # 0043	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED	
	DUBLIN, VA - LEASE					
	FATZ 4586 ALEXANDER FARM RD. DUBLIN VA 24084					

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Net book value

Valuation

Nature and

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**Description and location of property** 

Case number (if known) 18-05838

	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest		
55.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest						
55.70.	LOCATION # 0043	LEASEHOLD	\$88,630.86	Net Book Value	\$88,630.86		
	DUBLIN, VA - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS					
	FATZ 4586 ALEXANDER FARM RD. DUBLIN VA 24084						
55.71.	LOCATION # 0045	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	JASPER, GA - LEASE						
	FATZ 800 NOAH AVENUE JASPER GA 30143						
55.72.	LOCATION # 0045	LEASEHOLD	\$98,023.51	Net Book Value	\$98,023.51		
	JASPER, GA - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS					
	FATZ 800 NOAH AVENUE JASPER GA 30143						
55.73.	LOCATION # 0046	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	CHERAW, SC - LEASE						
	FATZ 973 CHESTERFIELD HWY CHERAW SC 29520						
55.74.	LOCATION # 0046	LEASEHOLD	\$23,431.23	Net Book Value	\$23,431.23		
	CHERAW, SC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS					
	FATZ 973 CHESTERFIELD HWY CHERAW SC 29520						
55.75.	LOCATION # 0049	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	FRANKLIN, NC - LEASE						
	FATZ 107 SAWMILL VILLAGE LANE FRANKLIN NC 28734						
55.76.	LOCATION # 0049	LEASEHOLD	\$59,943.37	Net Book Value	\$59,943.37		
	FRANKLIN, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS					
	FATZ 107 SAWMILL VILLAGE LANE FRANKLIN NC 28734						
55.77.	LOCATION # 0050	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	LENOIR, NC - LEASE						
	FATZ 975 BLOWING ROCK BLVD. NW LENIOR NC 28645						

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Net book value

Valuation

Nature and

Debtor CAFE ENTERPRISES, INC.

**Description and location of property** 

Case number (if known) 18-05838

	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available)	method used for current value	debtor's interest		
55.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest						
55.78.	LOCATION # 0050	LEASEHOLD	\$24,968.49	Net Book Value	\$24,968.49		
	LENOIR, NC - LEASEHOLD IMPROVEMENTS	IMPROVEMENTS					
	FATZ 975 BLOWING ROCK BLVD. NW LENIOR NC 28645						
55.79.	CORPORATE OFFICE	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	LEASE						
	CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687						
55.80.	LOCATION # 0031	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	CONWAY, SC - LEASE						
	FATZ 2494 CHURCH ST. CONWAY SC 29526	I ST.					
55.81.	LOCATION # 0036	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	NORTH CHARLESTON - LEASE,						
	FATZ 4951 CENTRE POINTE DRIVE N. CHARLESTON SC 29418						
55.82.	LOCATION # 0041	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	CAROWINDS, - LEASE						
	FATZ 10920 WINDS CROSSING DRIVE CHARLOTTE NC 28273						
55.83.	LOCATION # 0044	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	WARNER ROBINS, GA - LEASE						
	FATZ 2715 WATSON BLVD. WARNER ROBINS GA 31093						
55.84.	LOCATION # 0047	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	POOLER, GA - LEASE						
	FATZ 400 POOLER PARKWAY POOLER GA 31322						
55.85.	LOCATION # 0048	LEASEHOLD	UNDETERMINED	Undetermined	UNDETERMINED		
	AFTON RIDGE, NC - LEASE						
	FATZ 6081 BAYFIELD PARKWAY CONCORD NC 28027						

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Debtor CAFE ENTERPRISES, INC.

	Description and location of property	Nature and	Net book value	Valuation	Current value of		
	Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	extent of debtor's interest in property	of debtor's interest (Where available	method used for current value	debtor's interest		
55.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest						
55.86.	LOCATION # 0051	LEASEHOLD	UNDETERMINE	D Undetermined	UNDETERMINED		
	GREENSBORO #1, NC - LEASE						
	FATZ 619 S. REGIONAL ROAD GREENSBORO NC 27409						
55.87.	LOCATION # 0052	LEASEHOLD	UNDETERMINE	D Undetermined	UNDETERMINED		
	JOHNSON CITY, TN - LEASE						
	FATZ 3101 WEST MARKET STREET 101-103 JOHNSON CITY TN 37604						
55.88.	LOCATION # 0053	LEASEHOLD	UNDETERMINE	D Undetermined	UNDETERMINED		
	GREENSBORO #2, NC - LEASE						
	FATZ 3011 HIGH POINT ROAD GREENSBORO NC 27403						
56.	Total of part 9						
A	Add the current value on lines 55. Copy the total to line 8	38.			\$2,905,760.04		
57. I	s a depreciation schedule available for any of th	ne property listed	in Part 9?	_			
I	□ No						
l	<b>✓</b> Yes						
58. I	Has any of the property listed in Part 9 been app	raised by a profe	ssional within th	e last year?			
l	<b>☑</b> No						
	Yes						
Part	10: Intangibles and intellectual property						
59. I	Does the debtor have any interests in intangible	s or intellectual p	roperty?				
	☐ No. Go to Part 11.						
	Yes. Fill in the information below.						
	General description	debto	r's interest u	aluation method sed for current alue	Current value of debtor's interest		
60.	Patents, copyrights, trademarks, and trade sec	crets					
30.1.	TRADEMARK 2,764,092	UNDE	TERMINED _	· · · · · · · · · · · · · · · · · · ·	UNDETERMINED		
60.2.	TRADEMARK 2,764,091	UNDE	TERMINED _		UNDETERMINED		
30.3.	TRADEMARK 3,217,012	UNDE	TERMINED _		UNDETERMINED		
60.4.	TRADEMARK 3,600,822	UNDE	TERMINED _		UNDETERMINED		
60.5.	TRADEMARK 3,600,823	UNDE	TERMINED _		UNDETERMINED		
•	•		_				

Debtor CAFE ENTERPRISES, INC.

Case number (if known) 18-05838

### 61. Internet domain names and websites

micriot domain names and weselves			
	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
HTTPS://FATZ.COM	UNDETERMINED		UNDETERMINED
WWW.CAFE-ENTERPRISES.COM	UNDETERMINED		UNDETERMINED
WWW.SOUTHERNKITCHENCATERING.COM	UNDETERMINED		UNDETERMINED
WWW.FATZSOUTHERNKITCHEN.COM	UNDETERMINED		UNDETERMINED
Licenses, franchises, and royalties			
STORE # 0001 - S C DEPT OF REV & TAX - BEER/WINE LICENSE LICENSE # 32020312-PBW	UNDETERMINED		UNDETERMINED
STORE # 0001 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046347-PLB	UNDETERMINED	<del></del>	UNDETERMINED
STORE # 0001 - S C DEPT OF REV & TAX - SUNDAY LIQUOR LIC # 32046347-LOP	UNDETERMINED	<del></del>	UNDETERMINED
STORE # 0001 - SC DHEC - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
STORE # 0004 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046358-PBW	UNDETERMINED		UNDETERMINED
STORE # 0004 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046358-PLB	UNDETERMINED	<del></del>	UNDETERMINED
STORE # 0004 - SC DHEC - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
STORE # 0005 - CITY OF EASLEY RETAIL/BUSINESS LICENSE # 37089	UNDETERMINED	<del></del>	UNDETERMINED
STORE # 0005 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046356-PBW	UNDETERMINED		UNDETERMINED
STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046356-LOP	UNDETERMINED		UNDETERMINED
STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046356-PLB	UNDETERMINED		UNDETERMINED
STORE # 0005 - SC DHEC - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
STORE # 0007 - CITY OF GREENWOOD RETAIL/BUSINESS LICENSE # 1374	UNDETERMINED	<del></del>	UNDETERMINED
STORE # 0007 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046351-PBW	UNDETERMINED		UNDETERMINED
STORE # 0007 - S C DEPT OF REV & TAX - LIQUOR LICENSE # $32046351$ -PLB	UNDETERMINED		UNDETERMINED
STORE # 0007 - S C DEPT OF REV & TAX - SUNDAY LIQUOR LIC # 320463510-LOP	UNDETERMINED		UNDETERMINED
STORE # 0007 - SC DHEC - HEALTH PERMIT	UNDETERMINED	<del></del>	UNDETERMINED
STORE # 0009 - CITY OF COLUMBIA RETAIL/BUSINESS LICENSE # 23881	UNDETERMINED	<del></del>	UNDETERMINED
STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046359-PBW	UNDETERMINED		UNDETERMINED
STORE # 0009 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046359-PLB	UNDETERMINED		UNDETERMINED
STORE # 0009 - S C DEPT OF REV & TAX - SUNDAY LIQUOR LIC # 32003427-LOP	UNDETERMINED		UNDETERMINED
STORE # 0009 - SC DHEC - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
STORE # 0010 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046346-PBW	UNDETERMINED		UNDETERMINED
	WWW.CAFE-ENTERPRISES.COM  WWW.SOUTHERNKITCHEN.CATERING.COM  Licenses, franchises, and royalties  STORE # 0001 - S C DEPT OF REV & TAX - BEER/WINE LICENSE LICENSE # 32020312-PBW  STORE # 0001 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046347-PLB  STORE # 0001 - S C DEPT OF REV & TAX - SUNDAY LIQUOR LIC # 32046347-LOP  STORE # 0001 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 30046358-PBW  STORE # 0004 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046358-PBW  STORE # 0004 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046358-PLB  STORE # 0004 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046358-PLB  STORE # 0005 - CITY OF EASLEY RETAIL/BUSINESS LICENSE # 37089  STORE # 0005 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046356-PBW  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046356-LOP  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046356-PLB  STORE # 0007 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046356-PLB  STORE # 0007 - CITY OF GREENWOOD RETAIL/BUSINESS LICENSE # 1374  STORE # 0007 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046351-PBW  STORE # 0007 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046351-PBW  STORE # 0007 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046359-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046359-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046359-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046359-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046359-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE	HTTPS://FATZ.COM UNDETERMINED  WWW.CAFE-ENTERPRISES.COM UNDETERMINED  WWW.SOUTHERNKITCHEN.CATERING.COM UNDETERMINED  WWW.FATZSOUTHERNKITCHEN.COM UNDETERMINED  Licenses, franchises, and royalties  STORE # 0001 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32202312-PBW  STORE # 0001 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046347-PLB  STORE # 0001 - S C DEPT OF REV & TAX - SUNDAY LIQUOR  LIC # 32046347-LOP  STORE # 0001 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046358-PBW  STORE # 0004 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046358-PBW  STORE # 0004 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 30046358-PBW  STORE # 0004 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046358-PLB  STORE # 0005 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 37089  STORE # 0005 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046356-PBW  STORE # 0005 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 30046-SC DEPT OF REV & TAX - BEER/WINE  LICENSE # 30046-SC DEPT OF REV & TAX - BEER/WINE  LICENSE # 30046-SC DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-LOP  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-LOP  STORE # 0007 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-PLB  STORE # 0007 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-PLB  STORE # 0007 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 302046351-PBW  STORE # 0007 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0007 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0009 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046351-PBW  STORE # 0009 - S C DEP	debtor's interest  HTTPS://FATZ.COM  WWW.CAFE-ENTERPRISES.COM  WWW.CAFE-ENTERPRISES.COM  WWW.SOUTHERNKITCHEN.CATERING.COM  WWW.FATZSOUTHERNKITCHEN.COM  LICENSE, franchises, and royalties  STORE # 0001 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE LICENSE # 32020312-PBW  STORE # 0001 - S C DEPT OF REV & TAX - BURNINE  LICENSE LICENSE # 32020312-PBW  STORE # 0001 - S C DEPT OF REV & TAX - SUNDAY LIQUOR  LIC # 32046347-PLB  STORE # 0001 - S C DEPT OF REV & TAX - SUNDAY LIQUOR  LIC # 32046347-PLB  STORE # 0001 - S C DEPT OF REV & TAX - SUNDAY LIQUOR  LIC # 32046347-LOP  STORE # 0001 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046358-PUB  STORE # 0004 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046358-PUB  STORE # 0004 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046358-PLB  STORE # 0005 - CITY OF EASLEY RETAIL/BUSINESS  LICENSE # 30005 - CITY OF EASLEY RETAIL/BUSINESS  LICENSE # 30046356-PBW  STORE # 0005 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046356-PBW  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-LOP  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-LOP  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-LOP  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-LOP  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-LOP  STORE # 0005 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-LOP  STORE # 00007 - S C DEPT OF REV & TAX - LIQUOR LICENSE  # 32046356-DB  STORE # 00007 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046356-DBW  STORE # 00007 - S C DEPT OF REV & TAX - BEER/WINE  LICENSE # 32046359-PBW  STORE # 00009 - S C DEPT OF REV & TAX - BURNINE  LICENSE # 32046359-DBW  STORE # 00009 - S C DEPT OF REV & TAX - BURNINE  LICENSE # 32046359-DBW  STORE # 00009 - S C DEPT OF REV & TAX - BURNINE  LICENSE # 32046359-DBW  STORE # 00009 - S C DEPT OF REV & TAX - BURNINE  LICENSE # 32046359-DBW  STORE # 00009 - S C DEPT OF REV & TAX - BURNINE  LICENSE # 30009 - S C DEPT OF REV & TAX - BURNINE  STORE # 00009 - S C D

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Debtor	CAFE ENTERPRISES, INC.	age ce ec	Case num	ber (if known) 18-05838
62.24.	STORE # 0010 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046346-PLB	UNDETERMINED		UNDETERMINED
62.25.	STORE # 0010 - S C DEPT OF REV & TAX - SUNDAY LIQUOR LIC # 32046346-LOP	UNDETERMINED		UNDETERMINED
62.26.	STORE # 0010 - SC DHEC - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
62.27.	STORE # 0011 - CITY OF HENDERSONVILLE - BEER/WINE LICENSE # 48	UNDETERMINED		UNDETERMINED
62.28.	STORE # 0011 - CITY OF HEN'VILLE RETAIL/BUSINESS LICENSE # 193439	UNDETERMINED		UNDETERMINED
62.29.	STORE # 0011 - CITY OF HEN'VILLE RETAIL/BUSINESS LICENSE # 476	UNDETERMINED		UNDETERMINED
62.30.	STORE # 0011 - N.C. ABC COMMISSION - MIXED BEVERAGES LICENSE # MX9881	UNDETERMINED		UNDETERMINED
62.31.	STORE # 0011 - NC DENR - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
62.32.	STORE # 0012 - CITY OF GREER RETAIL/BUSINESS LICENSE # 44665	UNDETERMINED		UNDETERMINED
62.33.	STORE # 0012 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046352-PBW	UNDETERMINED		UNDETERMINED
62.34.	STORE # 0012 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046352-LOP	UNDETERMINED		UNDETERMINED
62.35.	STORE # 0012 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046352-PLB	UNDETERMINED		UNDETERMINED
62.36.	STORE # 0012 - SC DHEC - HEALTH PERMIT	UNDETERMINED	<u> </u>	UNDETERMINED
62.37.	STORE # 0013 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32016681-PBW	UNDETERMINED		UNDETERMINED
62.38.	STORE # 0013 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32016681-PSB	UNDETERMINED		UNDETERMINED
62.39.	STORE # 0013 - S C DEPT OF REV & TAX - SUNDAY LIQUOR LICENSE # 32016681-LOP	UNDETERMINED		UNDETERMINED
62.40.	STORE # 0013 - SC DHEC - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
62.41.	STORE # 0014 - COUNTY OF ORANGEBURG RETAIL/BUSINESS LICENSE # 000565	UNDETERMINED		UNDETERMINED
62.42.	STORE # 0014 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046343-PBW	UNDETERMINED		UNDETERMINED
62.43.	STORE # 0014 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046343-LOP	UNDETERMINED		UNDETERMINED
62.44.	STORE # 0014 - S C DEPT OF REV & TAX - LIQUOR LICENSE # 32046343-PLB	UNDETERMINED		UNDETERMINED
62.45.	STORE # 0014 - SC DHEC - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
62.46.	STORE # 0015 - BUNCOME COUNTY - BEER LICENSE # 261	UNDETERMINED		UNDETERMINED
62.47.	STORE # 0015 - BUNCOME COUNTY - WINE LICENSE # 261	UNDETERMINED		UNDETERMINED
62.48.	STORE # 0015 - CITY OF ASHEVILLE - BEER LICENSE # 521	UNDETERMINED		UNDETERMINED
62.49.	STORE # 0015 - CITY OF ASHEVILLE - WINE LICENSE # 522	UNDETERMINED		UNDETERMINED
62.50.	STORE # 0015 - CITY OF ASHEVILLE RETAIL/BUSINESS LICENSE # 523	UNDETERMINED		UNDETERMINED
62.51.	STORE # 0015 - N.C. ABC COMMISSION - MIXED BEVERAGES LICENSE # 00099327MB	UNDETERMINED		UNDETERMINED
62.52.	STORE # 0015 - NC DENR - HEALTH PERMIT	UNDETERMINED		UNDETERMINED
62.53.	STORE # 0016 - CITY OF SHELBY - BEER/WINE LICENSE	UNDETERMINED		UNDETERMINED

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	·				, , , , , , , , , , , , , , , , , , , ,
62.54.	STORE # 0016 - CLEVELAND COUNTY - BEER/WI # 14	NE LICENSE	UNDETERMINED		UNDETERMINED
62.55.	STORE # 0016 - N.C. ABC COMMISSION - MIXED BEVERAGES LICENSE # 00103277MB		UNDETERMINED		UNDETERMINED
62.56.	STORE # 0016 - NC DENR - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.57.	STORE # 0018 - S C DEPT OF REV & TAX - BEER LICENSE # 32046348-PBW	WINE	UNDETERMINED	<del></del>	UNDETERMINED
62.58.	STORE # 0018 - S C DEPT OF REV & TAX - LIQUO # 32046348-PLB	R LICENSE	UNDETERMINED	<del></del>	UNDETERMINED
62.59.	STORE # 0018 - S C DEPT OF REV & TAX - SUND LICENSE # 32046348-LOP	AY LIQUOR	UNDETERMINED	<del></del>	UNDETERMINED
62.60.	STORE # 0018 - SC DHEC - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.61.	STORE # 0018 - TOWN OF LEXINGTON RETAIL/B LICENSE # 4372	USINESS	UNDETERMINED		UNDETERMINED
62.62.	STORE # 0019 - N.C. ABC COMMISSION - MIXED BEVERAGES LICENSE # 00113915MB		UNDETERMINED	<del></del>	UNDETERMINED
62.63.	STORE # 0019 - NC DENR - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.64.	STORE # 0019 - TOWN OF FOREST CITY - BEER/ LICENSE # 9690	WINE	UNDETERMINED		UNDETERMINED
62.65.	STORE # 0020 - RICHLAND COUNTY RETAIL/BUS LICENSE # 2018-25567-24719	INESS	UNDETERMINED	<del></del>	UNDETERMINED
62.66.	STORE # 0020 - S C DEPT OF REV & TAX - BEER LICENSE # 32046349-PBW	WINE	UNDETERMINED		UNDETERMINED
62.67.	STORE # 0020 - S C DEPT OF REV & TAX - LIQUO # 32046349-PLB	R LICENSE	UNDETERMINED		UNDETERMINED
62.68.	STORE # 0020 - S C DEPT OF REV & TAX - SUND LICENSE # 32046349-LOP	AY LIQUOR	UNDETERMINED		UNDETERMINED
62.69.	STORE # 0020 - SC DHEC - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.70.	STORE # 0022 - BURKE COUNTY - BEER/WINE LI 1290/0743	CENSE#	UNDETERMINED		UNDETERMINED
62.71.	STORE # 0022 - CITY OF MORGANTON - BEER/W LICENSE # 2362	INE	UNDETERMINED	<del></del>	UNDETERMINED
62.72.	STORE # 0022 - CITY OF MORGANTON RETAIL/B LICENSE	USINESS	UNDETERMINED		UNDETERMINED
62.73.	STORE # 0022 - N.C. ABC COMMISSION - MIXED BEVERAGES LICENSE # 00115624MB		UNDETERMINED		UNDETERMINED
62.74.	STORE # 0022 - NC DENR - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.75.	STORE # 0023 - GREENE COUNTY RETAIL/BUSIN LICENSE # 470973	IESS	UNDETERMINED		UNDETERMINED
62.76.	STORE # 0023 - TN ABC COMMISSION - LIQUOR THE DRINK # 7885	LICENSE BY	UNDETERMINED		UNDETERMINED
62.77.	STORE # 0023 - TN HEALTH - HEALTH PERMIT # 169670/169671		UNDETERMINED		UNDETERMINED
62.78.	STORE # 0023 - TOWN OF GREENEVILLE - BEER 181	LICENSE#	UNDETERMINED		UNDETERMINED
62.79.	STORE # 0023 - TOWN OF GREENEVILLE - LIQUO	OR LICENSE	UNDETERMINED		UNDETERMINED
62.80.	STORE # 0023 - TOWN OF GREENEVILLE RETAIL LICENSE # 2012 22443	/BUSINESS	UNDETERMINED		UNDETERMINED
62.81.	STORE # 0024 - N.C. ABC COMMISSION - MIXED BEVERAGES LICENSE # 00128644MB		UNDETERMINED		UNDETERMINED

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62.82.	STORE # 0024 - NC DENR - HEALTH PERMIT	UNDETERMINED	UNDETERMINED
62.83.	STORE # 0025 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046357-PBW	UNDETERMINED	UNDETERMINED
62.84.	STORE # 0025 - S C DEPT OF REV & TAX - LIQUOR LICENS # 32046357-PLB	SE UNDETERMINED	UNDETERMINED
62.85.	STORE # 0025 - SC DHEC - HEALTH PERMIT	UNDETERMINED	UNDETERMINED
62.86.	STORE # 0026 - COLUMBIA COUNTY - BEER/WINE LICENS # 724	SE UNDETERMINED	UNDETERMINED
62.87.	STORE # 0026 - COLUMBIA COUNTY - HEALTH PERMIT	UNDETERMINED	UNDETERMINED
62.88.	STORE # 0026 - COLUMBIA COUNTY RETAIL/BUSINESS LICENSE # 15967	UNDETERMINED	UNDETERMINED
62.89.	STORE # 0026 - GA DEPT OF REVENUE - BEER/WINE/ALCOHOL LICENSE # 47325	UNDETERMINED	UNDETERMINED
62.90.	STORE # 0027 - CITY OF ROCK HILL RETAIL/BUSINESS LICENSE # 1425	UNDETERMINED	UNDETERMINED
62.91.	STORE # 0027 - S C DEPT OF REV & TAX - BEER/WINE LICENSE # 32046345-PBW	UNDETERMINED	UNDETERMINED
62.92.	STORE # 0027 - S C DEPT OF REV & TAX - LIQUOR LICENS # 32046345-PLB	SE UNDETERMINED	UNDETERMINED
62.93.	STORE # 0027 - S C DEPT OF REV & TAX - SUNDAY LIQUOLICENSE # 32046345-LOP	OR UNDETERMINED	UNDETERMINED
62.94.	STORE # 0027 - SC DHEC - HEALTH PERMIT	UNDETERMINED	UNDETERMINED
62.95.	STORE # 0028 - CITY OF BRISTOL - BEER LICENSE # 185	UNDETERMINED	UNDETERMINED
62.96.	STORE # 0028 - CITY OF BRISTOL RETAIL/BUSINESS LICENSE # 2012-24285	UNDETERMINED	UNDETERMINED
62.97.	STORE # 0028 - SULLIVAN COUNTY RETAIL/BUSINESS LICENSE # 92582	UNDETERMINED	UNDETERMINED
62.98.	STORE # 0028 - TN ABC COMMISSION - LIQUOR LICENSE THE DRINK # 52479	BY UNDETERMINED	UNDETERMINED
62.99.	STORE # 0028 - TN HEALTH - HEALTH PERMIT # 184367/184368	UNDETERMINED	UNDETERMINED
62.100.	STORE # 0029 - BARROW COUNTY - BEER/WINE LICENSE 2005-032	# UNDETERMINED	UNDETERMINED
62.101.	STORE # 0029 - BARROW COUNTY - HEALTH PERMIT	UNDETERMINED	UNDETERMINED
62.102.	STORE # 0029 - BARROW COUNTY RETAIL/BUSINESS LICENSE # 2007-6937	UNDETERMINED	UNDETERMINED
62.103.	STORE # 0029 - GA DEPT OF REVENUE - BEER/WINE/ALCOHOL LICENSE # 49610	UNDETERMINED	UNDETERMINED
62.104.	STORE # 0030 - CITY OF ROCKINGHAM RETAIL/BUSINESS LICENSE # 60230	S UNDETERMINED	UNDETERMINED
62.105.	STORE # 0030 - CITY OF ROCKINHAM - BEER/WINE LICEN # 602300	ISE UNDETERMINED	UNDETERMINED
62.106.	STORE # 0030 - N.C. ABC COMMISSION - MIXED BEVERAGES LICENSE # 00140020MB	UNDETERMINED	UNDETERMINED
62.107.	STORE # 0030 - NC DENR - HEALTH PERMIT	UNDETERMINED	UNDETERMINED
62.108.	STORE # 0030 - RICHMOND COUNTY - BEER/WINE LICENS # 3803	SE UNDETERMINED	UNDETERMINED
62.109.	STORE # 0032 - CITY OF MARION - BEER/WINE LICENSE	UNDETERMINED	UNDETERMINED
62.110.	STORE # 0032 - CITY OF MARION - BEER/WINE LICENSE # 6516	# UNDETERMINED	UNDETERMINED

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Dobto.	7. I = 1. I = 1. I = 1.			ouco num	bor (ii rarown) to coocc
62.111.	STORE # 0032 - CITY OF MARION RETAIL/BUS LICENSE # 7944	INESS	UNDETERMINED		UNDETERMINED
62.112.	STORE # 0032 - MCDOWELL COUNTY ACL LIC	ENSE	UNDETERMINED		UNDETERMINED
62.113.	STORE # 0032 - N.C. ABC COMMISSION - MIXE BEVERAGES LICENSES 00140809	ED	UNDETERMINED		UNDETERMINED
62.114.	STORE # 0032 - NC DENR - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.115.	STORE # 0033 - CITY OF AIKEN RETAIL/BUSIN # 20144	ESS LICENSE	UNDETERMINED		UNDETERMINED
62.116.	STORE # 0033 - S C DEPT OF REV & TAX - BEI LICENSE # 32046342-PBW	ER/WINE	UNDETERMINED		UNDETERMINED
62.117.	STORE # 0033 - S C DEPT OF REV & TAX - LIQ # 32046342-PLB	UOR LICENSE	UNDETERMINED		UNDETERMINED
62.118.	STORE # 0033 - S C DEPT OF REV & TAX - SUI LICENSE # 32046342-LOP	NDAY LIQUOR	UNDETERMINED		UNDETERMINED
62.119.	STORE # 0033 - SC DHEC - HEALTH PERMIT		UNDETERMINED	<u></u>	UNDETERMINED
62.120.	STORE # 0034 - CARTER COUNTY RETAIL/BUS LICENSE # 26152	SINESS	UNDETERMINED		UNDETERMINED
62.121.	STORE # 0034 - CITY OF ELIZABETHTON - BEI 48	ER LICENSE #	UNDETERMINED		UNDETERMINED
62.122.	STORE # 0034 - CITY OF ELIZABETHTON RETALICENSE # 10972	AIL/BUSINESS	UNDETERMINED		UNDETERMINED
62.123.	STORE # 0034 - TN ABC COMMISSION LIQUOF THE DRINK LICENSE # 14302	R LICENSE BY	UNDETERMINED		UNDETERMINED
62.124.	STORE # 0034 - TN HEALTH - HEALTH PERMIT 189511/189512	-#	UNDETERMINED		UNDETERMINED
62.125.	STORE # 0035 - S C DEPT OF REV & TAX - BEI LICENSE # 32046353-PBW	ER/WINE	UNDETERMINED		UNDETERMINED
62.126.	STORE # 0035 - S C DEPT OF REV & TAX - LIQ # 32046353-PLB	UOR LICENSE	UNDETERMINED		UNDETERMINED
62.127.	STORE # 0035 - SC DHEC - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.128.	STORE # 0036 - SC DHEC - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.129.	STORE # 0037 - CITY OF KINGSPORT - BEER I	ICENSE # 528	UNDETERMINED		UNDETERMINED
62.130.	STORE # 0037 - CITY OF KINGSPORT RETAIL/ LICENSE # 17-00009293	BUSINESS	UNDETERMINED		UNDETERMINED
62.131.	STORE # 0037 - SULLIVAN COUNTY RETAIL/BI LICENSE # 123833	JSINESS	UNDETERMINED		UNDETERMINED
62.132.	STORE # 0037 - TN ABC COMMISSION - LIQUOTHE DRINK # 20650	R LICENSE BY	' UNDETERMINED		UNDETERMINED
62.133.	STORE # 0037 - TN HEALTH - HEALTH PERMIT 192581/192582	-#	UNDETERMINED		UNDETERMINED
62.134.	STORE # 0038 - CITY OF CAMDEN RETAIL/BUS LICENSE # 20160048	SINESS	UNDETERMINED		UNDETERMINED
62.135.	STORE # 0038 - S C DEPT OF REV & TAX - BEI LICENSE # 32046362-PBW	ER/WINE	UNDETERMINED		UNDETERMINED
62.136.	STORE # 0038 - S C DEPT OF REV & TAX - LIQ # 32046362-PLB	UOR LICENSE	UNDETERMINED		UNDETERMINED
62.137.	STORE # 0038 - S C DEPT OF REV & TAX - SUI LICENSE # 320463627-LOP	NDAY LIQUOR	UNDETERMINED		UNDETERMINED
62.138.	STORE # 0038 - SC DHEC - HEALTH PERMIT		UNDETERMINED		UNDETERMINED

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62.139.	STORE # 0039 - CITY OF CLINTON RETAIL/BULICENSE # 175102	ISINESS	UNDETERMINED		UNDETERMINED
62.140.	STORE # 0039 - S C DEPT OF REV & TAX - BE LICENSE # 32046363-PBW	ER/WINE	UNDETERMINED		UNDETERMINED
62.141.	STORE # 0039 - S C DEPT OF REV & TAX - LIC # 32046363-PLB	QUOR LICENSI	E UNDETERMINED		UNDETERMINED
62.142.	STORE # 0039 - SC DHEC - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.143.	STORE # 0040 - ATHENS-CLARKE COUNTY RETAIL/BUSINESS LICENSE # BT-0089637		UNDETERMINED		UNDETERMINED
62.144.	STORE # 0040 - CLARKE CO - BEER/WINE/LB AL-0089480	D LICENSE #	UNDETERMINED		UNDETERMINED
62.145.	STORE # 0040 - CLARKE COUNTY - HEALTH I	PERMIT	UNDETERMINED		UNDETERMINED
62.146.	STORE # 0040 - GA DEPT OF REVENUE - BEE STATE # 183782	R/WINE/LBD	UNDETERMINED		UNDETERMINED
62.147.	STORE # 0042 - CITY OF BLAIRSVILLE LICEN	SE	UNDETERMINED		UNDETERMINED
62.148.	STORE # 0042 - CITY OF BLAIRSVILLE RETAI LICENSE # 304997810	L/BUSINESS	UNDETERMINED		UNDETERMINED
62.149.	STORE # 0042 - GA DEPT OF REVENUE - BEER/WINE/ALCOHOL LICENSE # 57857		UNDETERMINED		UNDETERMINED
62.150.	STORE # 0042 - UNION COUNTY - HEALTH PE	RMIT	UNDETERMINED		UNDETERMINED
62.151.	STORE # 0043 - PULASKI COUNTY - HEALTH	PERMIT	UNDETERMINED		UNDETERMINED
62.152.	STORE # 0043 - PULASKI COUNTY RETAIL/BULICENSE # 001124	JSINESS	UNDETERMINED		UNDETERMINED
62.153.	STORE # 0043 - VA DEPT OF ALCOHOLIC BE BEER/WINE/LIQUOR LICENSE # 050220	/	UNDETERMINED		UNDETERMINED
62.154.	STORE # 0045 - CITY OF JASPER - BEER/WIN 36H	E LICENSE #	UNDETERMINED		UNDETERMINED
62.155.	STORE # 0045 - CITY OF JASPER ALC LIC LIC	ENSE # 36H	UNDETERMINED		UNDETERMINED
62.156.	STORE # 0045 - CITY OF JASPER RETAIL/BUS LICENSE # 388	SINESS	UNDETERMINED		UNDETERMINED
62.157.	STORE # 0045 - GA DEPT OF REVENUE - BEE LICENSE # 52663	R/WINE	UNDETERMINED		UNDETERMINED
62.158.	STORE # 0045 - PICKENS COUNTY - HEALTH	PERMIT	UNDETERMINED		UNDETERMINED
62.159.	STORE # 0046 - S C DEPT OF REV & TAX - BE LICENSE # 32044207-PBW	ER/WINE	UNDETERMINED		UNDETERMINED
62.160.	STORE # 0046 - S C DEPT OF REV & TAX - LIG # 32044207-PLB	QUOR LICENSI	E UNDETERMINED		UNDETERMINED
62.161.	STORE # 0046 - SC DHEC - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.162.	STORE # 0046 - TOWN OF CHERAW RETAIL/E LICENSE # 20167502	BUSINESS	UNDETERMINED		UNDETERMINED
62.163.	STORE # 0049 - NC ABC COMMISSION - EST. 00163373	ALCOHOL#	UNDETERMINED		UNDETERMINED
62.164.	STORE # 0049 - NC DENR - HEALTH PERMIT		UNDETERMINED		UNDETERMINED
62.165.	STORE # 0049 - TOWN OF FRANKLIN - BEER/ # 1132	WINE LICENS	UNDETERMINED		UNDETERMINED
62.166.	STORE # 0049 - TOWN OF FRANKLIN RETAIL LICENSE # 5995	BUSINESS	UNDETERMINED		UNDETERMINED
62.167.	STORE # 0050 - CALDWELL COUNTY COUNT	Y LICENSES	UNDETERMINED		UNDETERMINED

Case 18-05838-hb Doc 30 Filed 12/10/18 Entered 12/11/18 00:01:37 Desc Main Page 41 of 429 Document CAFE ENTERPRISES, INC. Case number (if known) 18-05838 Debtor 62.168. STORE # 0050 - CITY OF LENOIR RETAIL/BUSINESS **UNDETERMINED UNDETERMINED LICENSE # 5322** 62.169. STORE # 0050 - CITY OF LENOIR CITY LICENSES **UNDETERMINED** UNDETERMINED 62.170. STORE # 0050 - NC ABC COMMISSION - STATE ALCOHOL UNDETERMINED **UNDETERMINED** LICENSE # 0163106 62.171. STORE # 0050 - NC DENR - HEALTH PERMIT UNDETERMINED **UNDETERMINED** Customer lists, mailing lists, or other compilations 63. 63.1. **CUSTOMER LIST** UNDETERMINED UNDETERMINED 63.2. CLASSIC CLUB LOYALITY PROGRAM UNDETERMINED UNDETERMINED 64. Other intangibles, or intellectual property 64.1. 65. Goodwill 65.1. Total of part 10 66. **UNDETERMINED** Add lines 60 through 65. Copy the total to line 89. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)? □ No **✓** Yes Is there an amortization or other similar schedule available for any of the property listed in Part 10? **☑** No ☐ Yes Has any of the property listed in Part 10 been appraised by a professional within the last year? **№** ☐ Yes All other assets Part 11: Does the debtor own any other assets that have not yet been reported on this form? 70. Include all interests in executory contracts and unexpired leases not previously reported on this form. No. Go to Part 12. Yes. Fill in the information below. **Current value of** debtor's interest Notes receivable Current value of Description (include name of obligor) Total face amount Doubtful or uncollectible amount debtor's interest 72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state,

Current value of Tax refund amount NOL amount Tax year debtor's interest local) GEORGIA DEPARTMENT OF REVENUE \$500.00 \$1,423,039.00 2017 \$500.00 NORTH CAROLINA \$930.00 2017 \$930.00 \$2,914,073.00

72.1.

72.2.

Case 18-05838-hb Filed 12/10/18 Entered 12/11/18 00:01:37 Desc Main Page 42 of 429 Document Debtor CAFE ENTERPRISES, INC. Case number (if known) 18-05838 72.3. **SOUTH CAROLINA** \$654.00 \$5,653,535.00 2017 \$654.00 72.4. **TENNESSEE** \$0.00 \$528,860.00 2017 **UNDETERMINED VIRGINIA** \$300.00 N/A 2017 \$300.00 72.5. 73. Interests in insurance policies or annuities Annuity account Annuity account Current value of Insurance company Insurance policy Annuity issuer name No. debtor's interest **ZURICH** WC 0174347 04 **UNDETERMINED** 73.1. **ZURICH** CPO 0174345 04 **UNDETERMINED** 73.2. **ZURICH** CPO 0174345 04 UNDETERMINED 73.3. 73.4. **ZURICH** CPO 0174345 04 UNDETERMINED 73.5. **ZURICH** AUC 0174332 04 **UNDETERMINED** THE HARTFORD STEAM FBP 2359141 **UNDETERMINED** 73.6. **BOILER INSPECTION** AND INSURANCE **COMPANY** LLOYDS OF LONDON 73.7. U718-860156 UNDETERMINED 73.8. **STRATFORD** PDO000010N UNDETERMINED INSURANCE COMPANY 74. Causes of action against third parties (whether or not a lawsuit has been filed) Nature of claim Amount requested Current value of debtor's interest 74.1. Other contingent and unliquidated claims or causes of action of 75. every nature, including counterclaims of the debtor and rights to set off claims Nature of claim Current value of Amount requested debtor's interest 75.1. \$ 76. Trusts, equitable or future interests in property 76.1. 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1. **78.** Total of part 11 \$2,384.00 Add lines 71 through 77. Copy the total to line 90. Has any of the property listed in Part 11 been appraised by a professional within the last year? **☑** No ☐ Yes

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Debtor CAFE ENTERPRISES, INC.

Case number (if known) 18-05838

#### Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

шг	art 12 copy an or the totals from the earlier parts of the form	•			
	Type of property	Current value of personal property		Current value of real property	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$129,698.85			
81.	Deposits and prepayments. Copy line 9, Part 2.	\$146,355.39			
82.	Accounts receivable. Copy line 12, Part 3.	\$263,320.75			
83.	Investments. Copy line 17, Part 4.	UNDETERMINED			
84.	Inventory. Copy line 23, Part 5.	\$821,929.00			
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00			
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$181,267.24			
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$1,730,764.47			
88.	Real property. Copy line 56, Part 9.		<b>→</b>	\$2,905,760.04	
89.	Intangibles and intellectual property. Copy line 66, Part 10.	UNDETERMINED	'		ı
90.	All other assets. Copy line 78, Part 11. +	\$2,384.00			
91.	Total. Add lines 80 through 90 for each column91a.	\$3,275,719.70	<b>+</b> 91b.	\$2,905,760.04	
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92				\$6,181,479.74

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Fill in this information to identify the case:	
Debtor name: CAFE ENTERPRISES, INC.	
United States Bankruptcy Court for the: District of South Carolina	
Case number (if known): 18-05838	
	Check if this is an amended filing
Official Form 206D	
Schedule D: Creditors Who Have Claims S	Secured by Property 12/15
Be as complete and accurate as possible.	
1. Do any creditors have claims secured by debtor's property?	

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this

Part 1: List Creditors Who Have Secured Claims

Yes. Fill in all of the information below.

form.

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

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Debtor CAFE ENTERPRISES, INC.

Case number (if known) 18-05838

Column A
Amount of
Claim
Do not deduct
the value of
collateral.

Column B
Value of
collateral that
supports this
claim

2.1.	Creditor's name and address	Describe debtor's property that is subject to a lien		
	ATALAYA ADMINISTRATIVE LLP AS AGENT C/O ATALAYA CAPITAL MANAGEMENT, LP ATTN: EVERETT INDART 780 THIRD AVENUE, 27TH FLOOR NEW YORK NY 10017  Creditor's email address, if known	ALL ASSETS	\$9,698,584.13	UNDETERMINED
		Describe the lien		
		FIRST LIEN LENDER		
		Is the creditor an insider or related party?		
		<b>☑</b> No		
	Date debt was incurred: 3/21/2014	Yes		
	Last 4 digits of account number:  Do multiple creditors have an interest in the same property?  ☐ No  ☑ Yes. Have you already specified the relative priority?  ☑ No. Specify each creditor, including this creditor, and its relative priority.  ATALAYA, AS ADMINISTRATIVE AGENT HAS A FIRST LIEN PRIORTY, AND THE LIEN OF BENEFIT STREET PARTNERS, AS AGENT, IS SUBORDINATE TO THE LIEN OF ATALAYA  ☐ Yes. The relative priority of creditors is specified on lines:	Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filing date, the claim is:		
		Check all that apply.  Contingent Unliquidated Disputed		

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CAFE ENTERPRISES, INC.		Case number	(if known) <b>18-0583</b> 8
Creditor's name and address	Describe debtor's property that is subject to a lien		
BENEFIT STREET PARTNERS, AS AGENT SERGE KOZMIN	ALL ASSETS SUBJECT TO FIRST LIEN LENDERS	\$2,000,000.00	UNDETERMINED
50 KENNEDY PLAZA 18TH FLOOR	Describe the lien		
PROVIDENCE RI 02903	SECOND LIEN LENDER		
Creditor's email address, if known	Is the creditor an insider or related party?		
	☑ No		
Date debt was incurred: 5/5/2017	Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the	□ No		
same property?	Yes. Fill out Schedule H: Codebtors		
□ No	(Official Form 206H).		
Yes. Have you already specified the relative priority?	As of the petition filing date, the claim is: Check all that apply.		
No. Specify each creditor, including this creditor, and its relative priority.	Contingent		
this creditor, and its relative priority.	Unliquidated		
Yes. The relative priority of creditors is specified on lines: 2.1	☐ Disputed		
Creditor's name and address	Describe debtor's property that is subject to a lien		
SYSCO CHARLOTTE, LLC 4500 CORPORATE DR NW	ALL PRESENTLY OWNED OR HEREAFTER ACQUIRED PROPERTY	UNDETERMINED	UNDETERMINED
CONCORD NC 28027	Describe the lien		
Creditor's email address, if known	UCC-1 RECORDED 9/21/2017 IN SOUTH CAROLINA AS DOCUMENT # 160921-162201		
<u> </u>			
Creditor's email address, if known  Date debt was incurred: 9/21/2017  Last 4 digits of account number:	CAROLINA AS DOCUMENT # 160921-162201  Is the creditor an insider or related party?		
Date debt was incurred: 9/21/2017 Last 4 digits of account number:	CAROLINA AS DOCUMENT # 160921-162201  Is the creditor an insider or related party?  No		
Date debt was incurred: 9/21/2017	CAROLINA AS DOCUMENT # 160921-162201  Is the creditor an insider or related party?  No  Yes		
Date debt was incurred: 9/21/2017  Last 4 digits of account number:  Do multiple creditors have an interest in the	CAROLINA AS DOCUMENT # 160921-162201  Is the creditor an insider or related party?  ☑ No ☐ Yes  Is anyone else liable on this claim?		
Date debt was incurred: 9/21/2017  Last 4 digits of account number:  Do multiple creditors have an interest in the same property?  No  Yes. Have you already specified the	CAROLINA AS DOCUMENT # 160921-162201  Is the creditor an insider or related party?  No Yes  Is anyone else liable on this claim?  No		
Date debt was incurred: 9/21/2017  Last 4 digits of account number:  Do multiple creditors have an interest in the same property?  No  Yes. Have you already specified the relative priority?	CAROLINA AS DOCUMENT # 160921-162201  Is the creditor an insider or related party?  ☑ No ☐ Yes  Is anyone else liable on this claim?		
Date debt was incurred: 9/21/2017  Last 4 digits of account number:  Do multiple creditors have an interest in the same property?  No	CAROLINA AS DOCUMENT # 160921-162201  Is the creditor an insider or related party?  No Yes Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors		
Date debt was incurred: 9/21/2017  Last 4 digits of account number:  Do multiple creditors have an interest in the same property?  ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including	CAROLINA AS DOCUMENT # 160921-162201  Is the creditor an insider or related party?  No Yes  Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filing date, the claim is:		
Date debt was incurred: 9/21/2017  Last 4 digits of account number:  Do multiple creditors have an interest in the same property?  ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including	Is the creditor an insider or related party?  Is the creditor an insider or related party?  No Yes Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply.		

Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$11,698,584.13

Debtor CAFE ENTERPRISES, INC.

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#### Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

	o pago.		
	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	HOLLAND & KNIGHT LLP BRENT MCILWAIN 200 CRESCENT COURT STE 1600 DALLAS TX 75201	Line 2.1	
3.2.	HOLLAND & KNIGHT LLP BRIAN SMITH 200 CRESCENT COURT STE 1600 DALLAS TX 75201	Line 2.1	
3.3.	MADISON CAPITAL FUNDING LLC, AS AGENT 30 S. WACKER DR STE 3700 CHICAGO IL 60606	Line 2.1	
3.4.	MILESTONE PARTNERS III LP 555 EAST LANCASTER AVE STE 500 RADNOR PA 19087	Line 2.1	
3.5.	MILESTONE PARTNERS III LP 555 EAST LANCASTER AVE STE 500 RADNOR PA 19087	Line 2.2	
3.6.	MILESTONE PARTNERS III LP 2 555 EAST LANCASTER AVE STE 500 RADNOR PA 19087	Line 2.1	
3.7.	MILESTONE PARTNERS III LP 2 555 EAST LANCASTER AVE STE 500 RADNOR PA 19087	Line 2.2	
3.8.	MOORE & VAN ALLEN PLLC DAVID B WHEELER;REID E DYER 78 WENTWORTH ST POST OFFICE BOX 22828 CHARLESTON SC 29413-2828	Line 2.2	
3.9.	SHRAYNE CAPITAL LLC 23011 LAGUNA POINT DR KATHY TX 77450	Line 2.1	
3.10.	SYSCO JEFF KESTNER 131 SYSCO CT COLUMBIA SC 29209	Line 2.3	
3.11.	SYSCO CHARLOTTE LLC 4500 CORPORATE DR NW CONCORD NC 28027	Line 2.3	

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Debtor	CAFE ENTERPRISES, INC.	Document	1 age 40 01 420	Case number	er (if known) <b>18-05838</b>
3.12.	SYSCO-CHARLOTTE TOM HAYES CASHIER PO BOX 96 CONCORD NC 28026			Line 2.3	
3.13.	TRIANGLE MEZZANINE FUND LLLP 3700 GLENWOOD AVE STE 530 RALEIGH NC 27612			Line 2.1	
3.14.	TRIANGLE MEZZANINE FUND LLLP HOLLAND & KNIGHT LLP BRENT MCILWAIN 200 CRESCENT COURT STE 1600 DALLAS TX 75201			Line 2.1	
3.15.	TRIANGLE MEZZANINE FUND LLLP HOLLAND & KNIGHT LLP BRENT MCILWAIN 200 CRESCENT COURT STE 1600 DALLAS TX 75201			Line 2.1	
3.16.	TRIANGLE MEZZANINE FUND LLLP AS A HOLLAND & KNIGHT LLP BRENT MCILWAIN 200 CRESCENT COURT STE 1600 DALLAS TX 75201	AGENT		Line 2.1	
3.17.	TRIANGLE MEZZANINE FUND LLLP AS A HOLLAND & KNIGHT LLP BRENT MCILWAIN 200 CRESCENT COURT STE 1600 DALLAS TX 75201	AGENT		Line 2.1	

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=	0.1.1.5			
	this information to identify the case:			
Debto	r name: CAFE ENTERPRISES, INC.			
United	I States Bankruptcy Court for the: Distric	ct of South Carolina		
Case	number (if known): 18-05838			
				Check if this is a amended filing
Offici	al Form 206E/F			
Scł	nedule E/F: Creditors	Who Have Unsecure	ed Claims	12/1
unsecu on Sch (Officia	complete and accurate as possible. Use Part ared claims. List the other party to any execu edule A/B: Assets - Real and Personal Prop I Form 206G) .Number the entries in Parts 1 ditional Page of that Part included in this form	tory contracts or unexpired leases that corerty (Official Form 206A/B) and on <i>Schedu</i> and 2 in the boxes on the left. If more spac	uld result in a claim. Also le <i>G: Executory Contrac</i> t	list executory contract is and Unexpired Lease
Part	1: List All Creditors with PRIORITY U	nsecured Claims		
1. [	Oo any creditors have priority unsecure	d claims? (See 11 U.S.C. § 507).		
	No. Go to Part 2.			
[	Yes. Go to line 2.			
2.	List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.			
2.1.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address AIKEN COUNTY	is: Check all that apply.	\$1,590.62	\$1,590.62
	PO BOX 873 AIKEN SC 29802	☐ Contingent		Nonpriority amount
		Unliquidated		\$0.00
	Date or dates debt was incurred	☐ Disputed  Basis for the claim:		<b>4</b> 0.00
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No ☐ Yes		
2.2.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	AIKEN COUNTY	Check all that apply.	\$27,140.02	\$27,140.02
	PO BOX 874	Contingent		
	AIKEN SC 29803	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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**Total claim Priority amount** 2.3. Priority creditor's name and mailing As of the petition filing date, the claim address \$3,458.40 \$3,458.40 Check all that apply. ANDERSON COUNTY ☐ Contingent PO BOX 8002 ANDERSON SC 29622 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.4. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$3,458.40 \$3,548.40 Check all that apply. ANDERSON COUNTY Contingent PO BOX 8003 ANDERSON SC 29623 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.5. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$37,549.78 \$37,549.78 Check all that apply. ANDERSON COUNTY PO BOX 8004 ☐ Contingent ANDERSON SC 29624 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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2.6.	Priority creditor's name and mailing address  ANDERSON COUNTY PO BOX 8005 ANDERSON SC 29625  Date or dates debt was incurred 2017  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  REAL PROPERTY TAXES  Is the claim subject to offset?  No	<b>Total claim</b> \$37,549.78	Priority amount \$37,549.78 Nonpriority amount \$0.00
0.7	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes	Total Main	Data vida
2.7.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	ATHENS-CLARKE COUNTY 325 E WASHINGTON ST ATHENS GA 30601	Check all that apply.	\$7,200.00	\$7,200.00
		Contingent		Nonpriority amount
		☐ Unliquidated		
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 9480  Specify Code subsection of PRIORITY	Is the claim subject to offset?		
		☑ No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.8.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	ATHENS-CLARKE COUNTY	is: Check all that apply.	\$2,088.00	\$2,088.00
	325 E WASHINGTON ST ATHENS GA 30601	☐ Contingent		
	ATHENS GA 3000T	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account	Is the claim subject to offset?		
	number: 9480	<b>☑</b> No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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**Total claim Priority amount** 2.9. Priority creditor's name and mailing As of the petition filing date, the claim address \$5,750.00 \$5,750.00 Check all that apply. **BARROW COUNTY** Contingent 30 N BROAD STREET WINDER GA 30680 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 11/2018 ALCOHOL LICENSE Last 4 digits of account Is the claim subject to offset? number: 5-032 **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.10. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$1,263,29 \$1,263.29 Check all that apply. **BARROW COUNTY TAX** COMMISSIONER Contingent 30 N BROAD ST Nonpriority amount ☐ Unliquidated WINDER GA 30680 \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

2.11. Priority creditor's name and mailing address

BARROW COUNTY TAX COMMISSIONER 30 N BROAD ST WINDER GA 30680

Debtor

CAFE ENTERPRISES, INC.

Date or dates debt was incurred

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:

**Total claim** 

\$1,299.45

Check all that apply.

☐ Contingent ☐ Unliquidated

Disputed

Basis for the claim:

PERSONAL PROPERTY TAXES

Is the claim subject to offset?

✓ No

**Priority amount** 

Nonpriority amount

\$1,299.45

\$0.00

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2.12.	Priority creditor's name and mailing address  BARROW COUNTY TAX COMMISSIONER 30 N BROAD ST WINDER GA 30680  Date or dates debt was incurred 2018  Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: REAL PROPERTY TAXES Is the claim subject to offset?  No Yes	<b>Total claim</b> \$17,510.32	Priority amount \$17,510.32 Nonpriority amount \$0.00
2.13.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  BARROW COUNTY TAX COMMISSIONER	is: Check all that apply.  ☐ Contingent	\$17,263.50	\$17,263.50
	30 N BROAD ST WINDER GA 30680	Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.14.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	BUNCOMBE COUNTY TAX DEPT 94 COXE AVE	is: Check all that apply.  \$2,780.25  Contingent	\$2,780.25	\$2,780.25
	ASHEVILLE NC 28801	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.15.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	BUNCOMBE COUNTY TAX DEPT 94 COXE AVE	Check all that apply.  Contingent	\$2,557.29	\$2,557.29
	ASHEVILLE NC 28801	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		
2.16.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	
	address	is: Check all that apply.	\$17,997.02	\$17,997.02
	BUNCOMBE COUNTY TAX DEPT 94 COXE AVE ASHEVILLE NC 28801	☐ Contingent		
		Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.17.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address BUNCOMBE COUNTY TAX DEPT	is: Check all that apply.	\$18,184.90	\$18,184.90
	94 COXE AVE ASHEVILLE NC 28801	☐ Contingent		Nonpriority amount
		☐ Unliquidated ☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No ☐ Yes		

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2.18.	Priority creditor's name and mailing	As of the petition filing date, the claim is:	Total claim	Priority amount
	BURKE COUNTY PO BOX 580150 CHARLOTTE NC 28258  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$1,480.74	\$1,480.74  Nonpriority amount \$0.00
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.19.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address BURKE COUNTY PO BOX 580150	is: Check all that apply.  Contingent	\$1,401.19	19 \$1,401.19
	CHARLOTTE NC 28258	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.20.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address BURKE COUNTY PO BOX 580150	is: Check all that apply.  ☐ Contingent	\$9,295.22	\$9,295.22
	CHARLOTTE NC 28258	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.21.	Priority creditor's name and mailing	As of the petition filing date, the claim is:	Total claim	Priority amount
	BURKE COUNTY PO BOX 580150 CHARLOTTE NC 28258  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$9,520.71	\$9,520.71  Nonpriority amount  \$0.00
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ☑ No ☐ Yes		
2.22.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  CABARRUS COUNTY TAX  COLLECTOR'S OFFICE PO BOX 580347  CHARLOTTE NC 28258	is: Check all that apply.  ☐ Contingent	\$24,145.51 \$24,145	\$24,145.51
		☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ☑ No ☐ Yes		
2.23.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  CABARRUS COUNTY TAX  COLLECTOR'S OFFICE	is: Check all that apply. \$3,019.89  Contingent	\$3,019.89	\$3,019.89
	PO BOX 580347 CHARLOTTE NC 28258	Unliquidated		Nonpriority amount
	6.7.4.126.7.2.7.6.25255	☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		

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2.24.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	Total claim	Priority amount
	CALDWELL COUNTY PO BOX 2200		\$1,189.38	\$1,189.38
	LENIOR NC 28645	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		
2.25.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount \$1,187.95
	address	is: Check all that apply.	\$1,187.95	\$1,187.95
	CALDWELL COUNTY PO BOX 2201	☐ Contingent		
	LENIOR NC 28646	Unliquidated		Nonpriority amount \$0.00
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	☑ No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.26.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CALDWELL COUNTY	is: Check all that apply. \$8,807.40	\$8,807.40	\$8,807.40
	PO BOX 2202	☐ Contingent		
	LENIOR NC 28647	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	<b>☑</b> No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.27.	Priority creditor's name and mailing	As of the petition filing date, the claim is:	Total claim	Priority amount
	address  CALDWELL COUNTY PO BOX 2203 LENIOR NC 28648  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$9,049.60	\$9,049.60  Nonpriority amount \$0.00
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.28.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  CARTER COUNTY  801 ELK AVE	is: Check all that apply.  ☐ Contingent	\$1,063.00	\$1,063.00
	ELIZABETHTON TN 37643	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.20	Deianita anaditania nama and mailian		Total alaim	Duisuitu sussuut
2.29.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	CARTER COUNTY 802 ELK AVE	Check all that apply.  ☐ Contingent	\$14,127.00	\$14,127.00
	ELIZABETHTON TN 37644	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		

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2.30.	Priority creditor's name and mailing	1 0 7	Total claim	Priority amount
	address  CHARLESTON COUNTY PO BOX 100242	is: Check all that apply.  Contingent	\$2,705.54	\$2,705.54
	COLUMBIA SC 29202	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		
2.31.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  CHARLESTON COUNTY PO BOX 100243	is: Check all that apply.  Contingent	\$39,293.41	\$39,293.41  Nonpriority amount
	COLUMBIA SC 29203	☐ Unliquidated		
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.32.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CHATHAM COUNTY TAX COMMISSIONER	is: Check all that apply.	\$2,179.59	\$2,179.59
	PO BOX 117037	☐ Contingent☐ Unliquidated		Nonpriority amount
	ATLANTA GA 30368	Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.33.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CHATHAM COUNTY TAX	is: Check all that apply.	\$11,228.56	\$11,228.56
	COMMISSIONER PO BOX 117038	☐ Contingent		Nonpriority amount
	ATLANTA GA 30369	☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.34.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is:	\$16,494.38	\$16,494.38
	CHEROKEE COUNTY TAX COLLECTOR 110 RAILROAD AVE GAFFENY SC 29340	Check all that apply.	<b>4</b> . <b>6</b> , 16 <b>6</b>	<b>4</b> . 5, . 5 5
		☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	<b>☑</b> No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.35.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	CHEROKEE COUNTY TAX COLLECTOR	Check all that apply.	\$16,494.38	\$16,494.38
	110 RAILROAD AVE GAFFENY SC 29340	Contingent		
	GALLENT 30 29340	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No ☐ Yes		

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2.36.	Priority creditor's name and mailing	As of the petition filing date, the claim is: Check all that apply.	Total claim	Priority amount
	address CHEROKEE COUNTY TAX COLLECTOR		\$19,194.83	\$19,194.83
	110 RAILROAD AVE GAFFENY SC 29340	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2016	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		
2.37.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  CHESTERFILED COUNTY TREASURER PO BOX 750	is: Check all that apply.  ☐ Contingent	\$3,082.72	\$3,082.72  Nonpriority amount \$0.00
	CHESTERFIELD SC 29709	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.38.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	CHESTERFILED COUNTY TREASURER PO BOX 751	is: Check all that apply.	\$32,451.67	\$32,451.67
	CHESTERFIELD SC 29710	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		\$3,082.72  Nonpriority amount \$0.00  Priority amount \$32,451.67  Nonpriority amount

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**Total claim Priority amount** 2.39. Priority creditor's name and mailing As of the petition filing date, the claim address \$540.45 \$540.45 Check all that apply. CITY OF AIKEN Contingent PO BOX 2458 AIKEN SC 29802 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.40. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$8.175.26 \$8,175.26 Check all that apply. CITY OF AIKEN PO BOX 2459 Contingent AIKEN SC 29803 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.41. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$995.19 \$995.19 Check all that apply. CITY OF BLAIRSVILLE PO BOX 307 ☐ Contingent **BLAIRSVILLE GA 30514** Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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2.42.	Priority creditor's name and mailing address  CITY OF BLAIRSVILLE PO BOX 307 BLAIRSVILLE GA 30514  Date or dates debt was incurred 11/2018  Last 4 digits of account number: 7857  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  ALCOHOL LICENSE Is the claim subject to offset?  No Yes	<b>Total claim</b> \$3,200.00	Priority amount \$3,200.00  Nonpriority amount \$0.00
2.43.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  CITY OF BRISTOL  PO BOX 1348	is: Check all that apply.  ☐ Contingent	\$877.00	\$877.00  Nonpriority amount \$0.00
	BRISTOL TN 37621	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.44.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	CITY OF BRISTOL PO BOX 1348	Check all that apply.  Contingent	\$877.00	\$877.00
	BRISTOL TN 37621	Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.45.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CITY OF BRISTOL PO BOX 1348	is: Check all that apply.  Contingent	\$14,078.00	\$14,078.00
	BRISTOL TN 37621	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.46.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CITY OF BRISTOL	is: Check all that apply.	\$14,078.00	\$14,078.00
	PO BOX 1348 BRISTOL TN 37621	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.47.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	CITY OF BRISTOL PO BOX 1348	is: Check all that apply.  Contingent	\$934.00	\$934.00
	BRISTOL TN 37621	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.48.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CITY OF BRISTOL PO BOX 1348	is: Check all that apply.  Contingent	\$934.00	\$0.00  Priority amount \$100.00
	BRISTOL TN 37621	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.49.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	\$934.00  Nonpriority amount \$0.00  Priority amount \$100.00  Nonpriority amount
	address  CITY OF BRISTOL  PO BOX 1348	is: Check all that apply.	\$100.00	
	BRISTOL TN 37621	☐ Contingent☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 185	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.50.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	CITY OF ELIZABETHTON	is: Check all that apply.	\$771.00	\$771.00
	136 S SYCAMORE ST ELIZABETHTON TN 37643	☐ Contingent		Nonpriority amount
		☐ Unliquidated ☐ Disputed		, ,
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.51.	Priority creditor's name and mailing address  CITY OF ELIZABETHTON 137 S SYCAMORE ST  ELIZABETHTON TN 37644	As of the petition filing date, the claim is:  Check all that apply.  Contingent	Total claim	Priority amount
			\$10,230.00	\$10,230.00
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)			
2.52.	Priority creditor's name and mailing	As of the petition filing date, the claim is:  Check all that apply.  Contingent	Total claim	Priority amount
	address CITY OF HENDERSONVILLE PO BOX 603068 CHARLOTTE NC 28260		\$1,969.41	\$1,969.41
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.53.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CITY OF JASPER 200 BURNT MOUNTAIN ROAD JASPER GA 30143	is: Check all that apply.	\$75.00	\$75.00
		☐ Contingent		
		☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	BUSINESS LICENSE		
	Last 4 digits of account number: 388	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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**Total claim Priority amount** 2.54. Priority creditor's name and mailing As of the petition filing date, the claim address \$956.99 \$956.99 Check all that apply. CITY OF KINGSPORT ☐ Contingent 225 W CENTER ST KINGSPORT TN 37660 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.55. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$956.99 \$956.99 Check all that apply. CITY OF KINGSPORT Contingent 225 W CENTER ST KINGSPORT TN 37660 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.56. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$11,191.14 \$11,191.14 Check all that apply. CITY OF KINGSPORT ☐ Contingent 225 W CENTER ST KINGSPORT TN 37660 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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**Total claim Priority amount** 2.57. Priority creditor's name and mailing As of the petition filing date, the claim address \$11,191.14 \$11,191.14 Check all that apply. CITY OF KINGSPORT ☐ Contingent 225 W CENTER ST KINGSPORT TN 37660 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.58. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$1.111.03 \$1,111.03 Check all that apply. CITY OF LENOIR Contingent **PO BOX 958** LENOIR NC 28645 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.59. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$1,080.00 \$1,080.00 Check all that apply. CITY OF LENOIR PO BOX 959 ☐ Contingent LENOIR NC 28646 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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2.60.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  CITY OF LENOIR  PO BOX 960  LENOIR NC 28647	is: Check all that apply.  Contingent	\$8,227.23	\$8,227.23
		☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.61.	Priority creditor's name and mailing address CITY OF LENOIR PO BOX 961 LENOIR NC 28648	As of the petition filing date, the claim	Total claim	Priority amount
		is: Check all that apply.  Contingent	\$8,227.23	\$8,227.23
		☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.62.	Priority creditor's name and mailing address CITY OF MARION CLAUDIA HILL PO DRAWER 700 MARION NC 28752	As of the petition filing date, the claim is:	Total claim	Priority amount
		Check all that apply.  Contingent	\$1,032.75	\$1,032.75
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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**Total claim Priority amount** 2.63. Priority creditor's name and mailing As of the petition filing date, the claim address \$3,362.43 \$3,362.43 Check all that apply. CITY OF MARION ☐ Contingent CLAUDIA HILL PO DRAWER 701 Nonpriority amount ☐ Unliquidated MARION NC 28753 \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.64. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$1.068.54 \$1,068.54 Check all that apply. CITY OF MORGANTON PO BOX 3448 Contingent MORGANTON NC 28680 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.65. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$1,068.54 \$1,068.54 Check all that apply. CITY OF MORGANTON PO BOX 3448 ☐ Contingent MORGANTON NC 28680 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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2.66.	Priority creditor's name and mailing address CITY OF MORGANTON PO BOX 3448 MORGANTON NC 28680	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated  Total claim \$7,207.40		
				Priority amount
			\$7,207.40	\$7,207.40
				Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.67.	Priority creditor's name and mailing address CITY OF MORGANTON PO BOX 3448 MORGANTON NC 28680	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated	Total claim	Priority amount
			\$7,207.40	\$7,207.40
				Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.68.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CITY OF ROCKINGHAM 514 ROCKINGHAM RD ROCKINGHAM NC 28379	is: Check all that apply.	\$1,102.92	\$1,102.92
		☐ Contingent		Nonpriority amount
		☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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**Total claim Priority amount** 2.69. Priority creditor's name and mailing As of the petition filing date, the claim address \$4,902.43 \$4,902.43 Check all that apply. CITY OF ROCKINGHAM 514 ROCKINGHAM RD ☐ Contingent **ROCKINGHAM NC 28379** Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.70. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$2,236.16 \$2,236.16 Check all that apply. CLARKE COUNTY TAX COMMISSIONER Contingent PO BOX 1768 ATHENS GA 30603 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.71. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$23,936.58 \$23,936.58 Check all that apply. CLARKE COUNTY TAX COMMISSIONER PO BOX 1769 ☐ Contingent ATHENS GA 30604 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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**Total claim Priority amount** 2.72. Priority creditor's name and mailing As of the petition filing date, the claim address \$27,677.06 \$27,677.06 Check all that apply. CLARKE COUNTY TAX COMMISSIONER Contingent PO BOX 1770 ATHENS GA 30605 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.73. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$2,845.28 \$2,845.28 Check all that apply. CLEVELAND COUNTY TAX COLLECTOR PO BOX 760 Contingent SHELBY NC 28151 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.74. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$2,779.47 \$2,779.47 Check all that apply. CLEVELAND COUNTY TAX COLLECTOR PO BOX 760 ☐ Contingent SHELBY NC 28151 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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2.75.	Priority creditor's name and mailing	is: Check all that apply.  Contingent Unliquidated	Total claim	Priority amount
	address  CLEVELAND COUNTY TAX COLLECTOR PO BOX 760 SHELBY NC 28151		\$15,535.06	\$15,535.06  Nonpriority amount
	Date or dates debt was incurred	Disputed  Basis for the claim:		\$0.00
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.76.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  CLEVELAND COUNTY TAX COLLECTOR PO BOX 760	is: Check all that apply.  Contingent	\$15,218.74	\$15,218.74
	SHELBY NC 28151	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY	Is the claim subject to offset?		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.77.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	COLUMBIA COUNTY TAX COMMISSIONER	is: Check all that apply.  Contingent	\$1,459.79	\$1,459.79
	PO BOX 3030 EVANS GA 30809	Unliquidated		Nonpriority amount
	27/11/0 0/100000	Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ☑ No ☐ Yes		

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**Total claim Priority amount** 2.78. Priority creditor's name and mailing As of the petition filing date, the claim address \$16,481.27 \$16,481.27 Check all that apply. **COLUMBIA COUNTY TAX** ☐ Contingent COMMISSIONER PO BOX 3030 Nonpriority amount ☐ Unliquidated **EVANS GA 30809** \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.79. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$20.421.95 \$20,421.95 Check all that apply. COUNTY TREASURER (GB&S) PO BOX 100501 Contingent FLORENCE SC 29502 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.80. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$20,421.95 \$20,421.95 Check all that apply. COUNTY TREASURER (GB&S) PO BOX 100501 ☐ Contingent FLORENCE SC 29502 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY

☐ Yes

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unsecured claim:11 U.S.C. § 507(a) (8)

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2.81.	Priority creditor's name and mailing	g As of the petition filing date, the claim is:	Total claim	Priority amount
	address  COUNTY TREASURER (GB&S)	Check all that apply.	\$20,466.36	\$20,466.36
	PO BOX 100501 FLORENCE SC 29502	☐ Contingent☐ Unliquidated		\$20,466.36  Nonpriority amount \$0.00  Priority amount \$2,656.37  Nonpriority amount \$0.00  Priority amount \$2,984.23
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	2016	REAL PROPERTY TAXES		
	Last 4 digits of account number:	ls the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.82.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	\$20,466.36  Nonpriority amount \$0.00  Priority amount \$2,656.37  Nonpriority amount \$0.00  Priority amount \$2,984.23  Nonpriority amount
	address FLORENCE COUNTY	is: Check all that apply.	\$2,656.37	
	PO BOX 100501	☐ Contingent		
	FLORENCE SC 29501	Unliquidated		
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.83.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	FLORENCE COUNTY	Check all that apply.	\$2,984.23	\$2,984.23
	PO BOX 100501 FLORENCE SC 29501	Contingent		
	TECKENOE GO 2000 T	Unliquidated		
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.84.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address GA DEPARTMENT OF REVENUE PO BOX 740317	is: Check all that apply.  Contingent	\$200.00	\$200.00
	ATLANTA GA 30374	Unliquidated		\$200.00  Nonpriority amount \$0.00  Priority amount \$200.00  Nonpriority amount \$200.00  Priority amount \$200.00
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 3782	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.85.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address GA DEPARTMENT OF REVENUE	is: Check all that apply.	\$200.00	\$200.00
	PO BOX 740317 ATLANTA GA 30374	☐ Contingent☐ Unliquidated		Nonpriority amount \$0.00
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 2663	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.86.	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.  Contingent  Total claim \$200.00	Total claim	Priority amount
	GA DEPARTMENT OF REVENUE PO BOX 740317		\$200.00	\$200.00
	ATLANTA GA 30374	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 9610	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.87.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  GA DEPARTMENT OF REVENUE PO BOX 740317	is: Check all that apply.  Contingent	\$200.00	\$200.00
	ATLANTA GA 30374	Unliquidated		\$200.00  Nonpriority amount \$0.00  Priority amount \$200.00
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 7857	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.88.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$200.00	\$200.00
	GA DEPARTMENT OF REVENUE PO BOX 740317	☐ Contingent		
	ATLANTA GA 30374	☐ Unliquidated		Nonpriority amount \$0.00
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 7325	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.89.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	GA DEPARTMENT OF REVENUE	Oneck all that apply.	\$179,371.78	\$179,371.78
	PO BOX 740317 ATLANTA GA 30374	☐ Contingent☐ Unliquidated		Nonpriority amount
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	2017-2018	SALES & USE TAX		
	Last 4 digits of account number: 8777	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.90.	Priority creditor's name and mailing address  GASTON COUNTY PO BOX 580326 CHARLOTTE NC 28258  Date or dates debt was incurred 2018  Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  REAL PROPERTY TAXES  Is the claim subject to offset?  Yes	<b>Total claim</b> \$11,904.37	Priority amount \$11,904.37  Nonpriority amount \$0.00
2.91.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
2.01.	address  GREENE COUNTY 204 N CUTLER ST SUITE 216 GREENEVILLE TN 37745	is: Check all that apply.  Contingent	\$684.00	\$684.00
		☐ Unliquidated ☐ Disputed		Nonpriority amount \$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.92.	Priority creditor's name and mailing	As of the petition filing date, the claim is: Check all that apply.  Contingent  Total claim  \$642.00	Total claim	Priority amount
	address GREENE COUNTY 204 N CUTLER ST		\$642.00	\$642.00
	SUITE 216	☐ Unliquidated		Nonpriority amount
	GREENEVILLE TN 37745	Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		

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2.93.	Priority creditor's name and mailing address  GREENE COUNTY 204 N CUTLER ST SUITE 216 GREENEVILLE TN 37745  Date or dates debt was incurred 2018  Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  REAL PROPERTY TAXES  Is the claim subject to offset?  No Yes	<b>Total claim</b> \$7,037.00	Priority amount \$7,037.00  Nonpriority amount \$0.00
2.94.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  GREENE COUNTY 204 N CUTLER ST SUITE 216 GREENEVILLE TN 37745	is: Check all that apply.  Contingent	\$7,267.00	\$7,267.00
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.95.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address GREENVILLE COUNTY 301 UNIVERSITY RIDGE	is: Check all that apply.  Contingent	\$4,350.77	\$4,350.77
	GREENVILLE SC 29601	Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.96.	Priority creditor's name and mailing	As of the petition filing date, the claim is:	Total claim	Priority amount
	address  GREENVILLE COUNTY 301 UNIVERSITY RIDGE SUITE 700 GREENVILLE SC 29601  Date or dates debt was incurred 2018	Ontingent  Contingent  Contingent  Unliquidated  Disputed  Date or dates debt was incurred  Disputed  Basis for the claim:	\$9,419.63	\$9,419.63  Nonpriority amount \$0.00
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.97.	Priority creditor's name and mailing address  GREENVILLE COUNTY 301 UNIVERSITY RIDGE	As of the petition filing date, the claim is:  Check all that apply.  Contingent	<b>Total claim</b> \$4,350.77	Priority amount \$4,350.77
	GREENVILLE SC 29601	☐ Unliquidated ☐ Disputed		Nonpriority amount \$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ☑ No ☐ Yes		
2.98.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address GREENWOOD COUNTY 528 MONUMENT ST R-101	is: Check all that apply.  \$4.  Contingent	\$4,265.66	\$4,265.66
	GREENWOOD SC 29646	☐ Unliquidated ☐ Disputed		Nonpriority amount \$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		

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**Total claim** 2.99. Priority creditor's name and mailing As of the petition filing date, the claim **Priority amount** address \$4,290.66 \$4,290.66 Check all that apply. **GREENWOOD COUNTY** ☐ Contingent 528 MONUMENT ST R-101 GREENWOOD SC 29646 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.100. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$49.337.77 \$49,337.77 Check all that apply. **GREENWOOD COUNTY** 528 MONUMENT ST R-101 Contingent GREENWOOD SC 29646 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.101. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$83.22 \$83.22 Check all that apply. **GUILFORD COUNTY TAX DEPARTMENT** ☐ Contingent PO BOX 71072 **CHARLOTTE NC 28272** Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No

☐ Yes

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Specify Code subsection of PRIORITY

unsecured claim:11 U.S.C. § 507(a) (8)

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**Total claim Priority amount** 2.102. Priority creditor's name and mailing As of the petition filing date, the claim \$15,536.76 \$15,536.76 Check all that apply. **GUILFORD COUNTY TAX DEPARTMENT** ☐ Contingent PO BOX 71073 **CHARLOTTE NC 28273** Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.103. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$2,270.84 \$2,270.84 Check all that apply. HENDERSON COUNTY TAX Contingent COLLECTOR 200 NORTH GROVE STREET Nonpriority amount ☐ Unliquidated HENDERSONVILLE NC 28792 \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.104. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$2,033.36 \$2,033.36 Check all that apply. HORRY COUNTY TREASURER ☐ Contingent PO BOX 1828 CONWAY SC 29528 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY

☐ Yes

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unsecured claim:11 U.S.C. § 507(a) (8)

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2.105.	Priority creditor's name and mailing	As of the petition filing date, the claim is: Check all that apply.  Contingent	Total claim	Priority amount
	Address  HORRY COUNTY TREASURER PO BOX 1829		\$15,757.88	\$15,757.88
	CONWAY SC 29529	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		\$15,757.88  Nonpriority amount
2.106.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$2,046.22	\$2,046.22
	HOUSTON COUNTY TAX COMMISSIONER	☐ Contingent		
	PO BOX 7799 WARNER ROBINS GA 31095	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.107.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address HOUSTON COUNTY TAX COMMISSIONER	опсок ин ини ирруу.	\$11,179.18	\$11,179.18
	PO BOX 7800	☐ Contingent☐ Unliquidated		Nonpriority amount
	WARNER ROBINS GA 31096	☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	<b>☑</b> No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.108.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  JACKIE W. WILLIAMS COUNTY	is: Check all that apply.	\$2,925.77	\$2,925.77
	TREASURER PO BOX 1267	Contingent		Nonpriority amount
	GAFFENY SC 29342	☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.109.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is:	\$3,063.76	\$3,063.76
	JACKIE W. WILLIAMS COUNTY TREASURER	Check all that apply.	ψο,σσσσ	ψο,οσσσ
	PO BOX 1267 GAFFENY SC 29342	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	☑ No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.110.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$3,888.48	\$3,888.48
	KERSHAW COUNTY TREASURER PO BOX 622	☐ Contingent		
	CAMDEN SC 29021	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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Debtor CAFE ENTERPRISES, INC.

2.111.	,	As of the petition filing date, the claim	Total claim	Priority amount
	address  KERSHAW COUNTY TREASURER PO BOX 623	is: Check all that apply.	\$3,888.48	\$3,888.48
	CAMDEN SC 29022	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	ast 4 digits of account umber:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		
2.112.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  KERSHAW COUNTY TREASURER PO BOX 624	is: Check all that apply.	\$29,106.62	\$29,106.62
	CAMDEN SC 29023	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.113.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	KERSHAW COUNTY TREASURER PO BOX 625	is: Check all that apply.	\$29,106.62	\$29,106.62
	CAMDEN SC 29024	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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**Total claim Priority amount** 2.114. Priority creditor's name and mailing As of the petition filing date, the claim address \$4,131.47 \$4,131.47 Check all that apply. LAURENS COUNTY ☐ Contingent 22725 HWY 76E CLINTON SC 29325 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.115. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$4.131.47 \$4,131.47 Check all that apply. LAURENS COUNTY 22726 HWY 76E Contingent CLINTON SC 29326 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.116. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$27,899.22 \$27,899.22 Check all that apply. LAURENS COUNTY 22727 HWY 76E ☐ Contingent CLINTON SC 29327 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes

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unsecured claim:11 U.S.C. § 507(a) (8)

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Debtor CAFE ENTERPRISES, INC.

2.117.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	Address  LAURENS COUNTY	is: Check all that apply.	\$27,899.22	\$27,899.22
	22728 HWY 76E CLINTON SC 29328	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.118.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	\$27,899.22  Nonpriority amount
	address	is: Check all that apply.	\$16,082.12	\$16,082.12
	LEXINGTON COUNTY TREASURER 212 SOUTH LAKE DR LEXINGTON SC 29072	☐ Contingent		
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.119.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	LEXINGTON COUNTY TREASURER	Check all that apply.	\$16,082.12	\$16,082.12
	212 SOUTH LAKE DR	☐ Contingent		
	LEXINGTON SC 29072	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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**Total claim Priority amount** 2.120. Priority creditor's name and mailing As of the petition filing date, the claim address \$2,650.77 \$2,650.77 Check all that apply. LINCOLN COUNTY ☐ Contingent PO BOX 938 LINCOLNTON NC 28093 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.121. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$2.827.45 \$2,827.45 Check all that apply. LINCOLN COUNTY Contingent PO BOX 938 LINCOLNTON NC 28093 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.122. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$15,048.40 \$15,048.40 Check all that apply. LINCOLN COUNTY PO BOX 938 ☐ Contingent LINCOLNTON NC 28093 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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Debtor CAFE ENTERPRISES, INC.

2.123.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address LINCOLN COUNTY PO BOX 938	is: Check all that apply.	\$15,048.40	\$15,048.40
	LINCOLNTON NC 28093	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.124.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	MACON COUNTY TAX COLLECTOR PO BOX 71059	Check all that apply.	\$1,985.93	\$1,985.93
	CHAROLTTE NC 28272	☐ Unliquidated		Nonpriority amount \$0.00
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.125.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	MACON COUNTY TAX COLLECTOR PO BOX 71060	Check all that apply.	\$1,016.26	\$1,016.26
	CHAROLTTE NC 28273	Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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Debtor CAFE ENTERPRISES, INC.

2.126.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  MACON COUNTY TAX COLLECTOR	is: Check all that apply.	\$5,093.23	\$5,093.23
	PO BOX 71061 CHAROLTTE NC 28274	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.127.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	MACON COUNTY TAX COLLECTOR PO BOX 71062 CHAROLTTE NC 28275	Check all that apply. \$5,233.30 ☐ Contingent	\$5,233.30	\$5,233.30
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	ls the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.128.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Total claim \$1,158.59	Total claim	Priority amount
	MCDOWELL COUNTY TAX COLLECTOR 60 E COURT ST		\$1,158.59	\$1,158.59
	MARION NC 28752	Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No ☐ Yes		

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**Total claim** 2.129. Priority creditor's name and mailing As of the petition filing date, the claim **Priority amount** address \$4,033.74 \$4,033.74 Check all that apply. MCDOWELL COUNTY TAX COLLECTOR Contingent 61 E COURT ST MARION NC 28753 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 **REAL PROPERTY TAXES** Last 4 digits of account Is the claim subject to offset? number: **☑** No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.130. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$143,433.22 \$143,433.22 Check all that apply. NC DEPARTMENT OF REVENUE Contingent PO BOX 25000 RALEIGH NC 27640 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2017-2018 SALES & USE TAX Last 4 digits of account Is the claim subject to offset? number: 4946 ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8) 2.131. Priority creditor's name and mailing As of the petition filing date, the claim **Total claim Priority amount** address \$2,265.60 \$2,265.60 Check all that apply. OCONEE COUNTY ☐ Contingent PO BOX 718 WEST UNION SC 29696 Nonpriority amount ☐ Unliquidated \$0.00 ☐ Disputed Date or dates debt was incurred Basis for the claim: 2018 PERSONAL PROPERTY TAXES Last 4 digits of account Is the claim subject to offset? number: ✓ No Specify Code subsection of PRIORITY ☐ Yes unsecured claim:11 U.S.C. § 507(a) (8)

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2.132.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  OCONEE COUNTY	is: Check all that apply.	\$2,380.75	\$2,380.75
	PO BOX 718 WEST UNION SC 29696	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		
2.133.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  OCONEE COUNTY PO BOX 718	is: Check all that apply.	\$2,562.69	\$2,562.69
	WEST UNION SC 29696	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.134.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	OCONEE COUNTY PO BOX 718	is: Check all that apply.	\$2,562.69	\$2,562.69
	WEST UNION SC 29696	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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Debtor CAFE ENTERPRISES, INC.

2.135.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  ORANGEBURG COUNTY TREASURER PO BOX 9000	is: Check all that apply.  Contingent	\$4,812.04	\$4,812.04
	ORANGEBURG SC 29116	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.136.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	ORANGEBURG COUNTY TREASURER	Check all that apply.	\$5,030.77	\$5,030.77
	PO BOX 9000 ORANGEBURG SC 29116	☐ Contingent		
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No		
		Yes		
2.137.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	ORANGEBURG COUNTY TREASURER	Check all that apply.	\$25,536.90	\$25,536.90
	PO BOX 9000	☐ Contingent		
	ORANGEBURG SC 29116	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	<b>☑</b> No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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Debtor CAFE ENTERPRISES, INC.

2.138.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  OREN L BRADY, SPARTANBURG	is: Check all that apply. —	\$2,987.89	\$2,987.89
	COUNTY TREASURER PO BOX 100260	Contingent		
	COLUMBIA SC 29202	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.139.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$28,578.78	\$28,578.78
	OREN L BRADY, SPARTANBURG COUNTY TREASURER PO BOX 100260 COLUMBIA SC 29202	☐ Contingent		
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No		
		Yes		
	unsecured claim. 11 0.0.0. § 507 (a) (b)			
0.440	<b>.</b>			<b>.</b>
2.140.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	OREN L BRADY, SPARTANBURG	Check all that apply.	\$2,266.20	\$2,266.20
	COUNTY TREASURER PO BOX 100260	Contingent		N
	COLUMBIA SC 29202	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
		<b>☑</b> No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.141.	,	As of the petition filing date, the claim is:  Check all that apply.	Total claim	Priority amount
	address OREN L BRADY, SPARTANBURG		\$43,621.26	\$43,621.26
	COUNTY TREASURER PO BOX 100260 COLUMBIA SC 29202	☐ Contingent		Nonpriority amount
		☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		
2.142.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  PICKENS COUNTY 222 MCDANIEL AVE B-15 PICKENS SC 29671	is: Check all that apply.  ☐ Contingent	\$2,110.53	\$2,110.53
		Unliquidated		Nonpriority amount \$0.00
	B	☐ Disputed		ψ0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.143.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address PICKENS COUNTY 222 MCDANIEL AVE B-15	is: Check all that apply.	\$2,569.27	\$2,569.27
	PICKENS SC 29671	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.144.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address PICKENS COUNTY 1266 E CHURCH ST	is: Check all that apply.  Contingent	\$2,428.41	\$2,428.41
	SUITE 112 JASPER GA 30143	Unliquidated		Nonpriority amount
	JAGI EN GA 30143	Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.145.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$17,137.08	\$17,137.08
	PICKENS COUNTY 1267 E CHURCH ST	☐ Contingent		
	SUITE 113	Unliquidated		Nonpriority amount
	JASPER GA 30144	Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.146.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	PICKENS COUNTY	Check all that apply.	\$17,137.08	\$17,137.08
	1268 E CHURCH ST	☐ Contingent		
	SUITE 114 JASPER GA 30145	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.147.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	PICKENS ENVIROMENTAL HEALTH	is: Check all that apply.	\$300.00	\$300.00
	1266 E CHURCH STREET JASPER GA 30143	☐ Contingent☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	HEALTH PERMIT		
	Last 4 digits of account	Is the claim subject to offset?		
	number: NA	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.148.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$7,480.73	\$7,480.73
	PULASKI COUNTY 52 W MAIN ST	Contingent		
	SUITE 200	Unliquidated		Nonpriority amount
	PULASKI VA 24301	Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	✓ No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.149.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	PULASKI COUNTY	Check all that apply.	\$6,114.71	\$6,114.71
	52 W MAIN ST	☐ Contingent		
	SUITE 200 PULASKI VA 24301	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.150.	Priority creditor's name and mailing	is: Check all that apply.  Contingent Unliquidated Disputed	Total claim	Priority amount
	address  PULASKI COUNTY 52 W MAIN ST SUITE 200 PULASKI VA 24301  Date or dates debt was incurred 2018		\$6,472.24	\$6,472.24  Nonpriority amount  \$0.00
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.151.	Priority creditor's name and mailing address  PULASKI COUNTY 52 W MAIN ST	is:	<b>Total claim</b> \$8,490.64	Priority amount \$8,490.64
	SUITE 200 PULASKI VA 24301			Nonpriority amount \$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.152.	Priority creditor's name and mailing	As of the petition filing date, the claim is:  Check all that apply.  Contingent	Total claim	Priority amount
	address RICHLAND COUNTY PO BOX 8028		\$4,375.22	\$4,375.22
	COLUMBIA SC 29202	☐ Unliquidated ☐ Disputed		Nonpriority amount \$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		

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2.153.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address RICHLAND COUNTY PO BOX 8028	is: Check all that apply.  Contingent	\$4,375.22	\$4,375.22
	COLUMBIA SC 29202	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.154.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$6,457.05	\$6,457.05
	RICHLAND COUNTY PO BOX 8028	☐ Contingent		
	COLUMBIA SC 29202	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.155.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address RICHLAND COUNTY PO BOX 8028	is: Check all that apply.  ☐ Contingent	\$6,457.05	\$6,457.05
	COLUMBIA SC 29202	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.156.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  RICHLAND COUNTY TREASURER PO BOX 8028 COLUMBIA SC 29202	is: Check all that apply.	\$4,187.49	\$4,187.49
		☐ Contingent		Nonpriority amount
		☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
0 157	Drivity anditor's name and mailing	As of the notition filling data the plain	Total alaim	Dejovity amount
2.157.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	RICHMOND COUNTY TAX COLLECTOR PO BOX 1070	Check all that apply. \$1,907.14  Contingent	\$1,907.14	
	CHARLOTTE NC 28201	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.158.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Total claim \$1,906.12	Total claim	Priority amount
	RICHMOND COUNTY TAX COLLECTOR PO BOX 1070		\$1,906.12	\$1,906.12
	CHARLOTTE NC 28201	Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.159.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address RICHMOND COUNTY TAX COLLECTOR	is: Check all that apply.  Contingent Unliquidated \$8,598.61	\$8,598.61	
	PO BOX 1070 CHARLOTTE NC 28201			Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY	Is the claim subject to offset?  ✓ No  ☐ Yes		
	unsecured claim:11 U.S.C. § 507(a) (8)	_ 166		
2.160.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	RICHMOND COUNTY TAX COLLECTOR PO BOX 1070	Check all that apply.	\$8,412.23	\$8,412.23
	CHARLOTTE NC 28201	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.161.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Total claim \$2,086.80	Total claim	Priority amount
	RUTHERFORD COUNTY PO BOX 143		\$2,086.80	\$2,086.80
	RUTHERFORDTON NC 28139	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.162.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address RUTHERFORD COUNTY	is: Check all that apply.	\$2,200.58	\$2,200.58
	PO BOX 143 RUTHERFORDTON NC 28139	☐ Contingent		Nonpriority amount
		☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
		☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.163.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	RUTHERFORD COUNTY	is: Check all that apply.	\$8,681.17	\$8,681.17
	PO BOX 143	☐ Contingent		
	RUTHERFORDTON NC 28139	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number: Specify Code subsection of PRIORITY	☑ No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.164.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	RUTHERFORD COUNTY	Check all that apply.	\$8,919.90	\$8,919.90
	PO BOX 143 RUTHERFORDTON NC 28139	Contingent		
	No merci one reintite estate	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No ☐ Yes		

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2.165.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	is: Check all that apply.	\$2,305.00	\$2,305.00
		Contingent		Nonpriority amount
		☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6347 Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?		
		☑ No		
		Yes		
2.166.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	Check all that apply.  Contingent	\$3,050.00	\$3,050.00
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6347	ls the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.167.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	Check all that apply.	\$2,305.00	\$2,305.00
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6356	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.168.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	is: Check all that apply.	\$3,050.00	\$3,050.00
		☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6356	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.169.	Priority creditor's name and mailing	As of the petition filing date, the claim is:  Check all that apply.  Contingent	Total claim	Priority amount
	address  SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214		\$3,050.00	\$3,050.00
		Unliquidated		Nonpriority amount \$0.00
		☐ Disputed		φυ.υυ
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 3510	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.170.	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.  Contingent	Total claim	Priority amount
	SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214		\$2,305.00	\$2,305.00
		Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6346	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.171.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	is: Check all that apply.	\$3,050.00	\$3,050.00
		Contingent		Nonpriority amount
		☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6346	Is the claim subject to offset?		
		☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.172.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$3,050.00	\$3,050.00
	SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	Contingent		
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6352	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.173.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	Check all that apply.  Contingent	\$2,305.00	\$2,305.00
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6681	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.174.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	is: Check all that apply.	\$3,050.00	\$3,050.00
		Contingent		Nonpriority amount
		☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6681	Is the claim subject to offset?		
		☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.175.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$2,305.00	\$2,305.00
	SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	Contingent	, ,	, ,
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6348	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.176.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	<b>Total claim</b> \$3,050.00	Priority amount
	SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	Check all that apply.  Contingent		\$3,050.00
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6348	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.177.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	is: Check all that apply. —	\$3,050.00	\$3,050.00
		☐ Contingent☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6342	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.178.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$2,305.00	\$2,305.00
	SCDOR-BEVERAGE LICENSING ABL SECTION COLUMBIA SC 29214	☐ Contingent		
		☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 6363	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.179.	Priority creditor's name and mailing address  SPARTANBURG COUNTY TAX COLLECTOR PO BOX 3060 SPARTANBURG SC 29304	As of the petition filing date, the claim is: Check all that apply.	Total claim	Priority amount
			\$4,579.99	\$4,579.99
		☐ Contingent		Nonpriority amount
		☐ Unliquidated ☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.180.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address SPARTANBURG COUNTY TAX	is: Check all that apply.	\$28,578.78	\$28,578.78
	COLLECTOR PO BOX 3060 SPARTANBURG SC 29304	☐ Contingent☐ Unliquidated		Nonpriority amount
	SPARTAINBURG SC 29304	☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.181.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address SULLIVAN COUNTY PO BOX 550 BLOUNTVILLE TN 37617	is: Check all that apply.  Contingent	\$1,035.00	\$1,035.00
		☐ Unliquidated ☐ Disputed		Nonpriority amount \$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.182.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address SULLIVAN COUNTY PO BOX 550	is: Check all that apply.  Contingent	\$1,035.00	\$1,035.00
	BLOUNTVILLE TN 37617	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.183.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address SULLIVAN COUNTY	is: Check all that apply.	\$15,381.00	\$15,381.00
	PO BOX 550 BLOUNTVILLE TN 37617	☐ Contingent		Nonpriority amount
		☐ Unliquidated☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.184.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$15,381.00	\$15,381.00
	SULLIVAN COUNTY PO BOX 550	Contingent		
	BLOUNTVILLE TN 37617	Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.185.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	SULLIVAN COUNTY	Check all that apply.	\$1,236.00	\$1,236.00
	3528 HIGHWAY 126 SUITE 101	☐ Contingent		Nonneiority amount
	BLOUNTVILLE TN 37617	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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2.186.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address SULLIVAN COUNTY	is: Check all that apply.	\$1,236.00	\$1,236.00
	3528 HIGHWAY 126 SUITE 101	Contingent		Nonneiority amount
	BLOUNTVILLE TN 37617	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	☑ No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.187.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$14,449.00	\$14,449.00
	SULLIVAN COUNTY 3528 HIGHWAY 126	☐ Contingent		
	SUITE 101 BLOUNTVILLE TN 37617	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
	ancecarea Glamm ( C.S.S. 3 CO. (a) (c)			
2.188.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
2.100.	address	is:	\$14,449.00	\$14,449.00
	SULLIVAN COUNTY	Check all that apply.	\$14, <del>443</del> .00	\$14,449.00
	3528 HIGHWAY 126 SUITE 101 BLOUNTVILLE TN 37617	☐ Contingent		Nonpriority amount
		☐ Unliquidated		\$0.00
		LJ Disputed		φ0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	<u>✓</u> No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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Debtor CAFE ENTERPRISES, INC.

2.189.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address TOWN OF FRANKLIN	is: Check all that apply.	\$739.60	\$739.60
	PO BOX 1479 FRANKLIN NC 28744	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:  Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ✓ No  ☐ Yes		
2.190.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
2.190.	address	is:	\$686.34	\$686.34
	TOWN OF FRANKLIN PO BOX 1480 FRANKLIN NC 28745	Check all that apply.  Contingent	ф000.5 <del>4</del>	φ000.34
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	ls the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.191.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address  TOWN OF FRANKLIN PO BOX 1481	is: Check all that apply.  Contingent	\$3,963.90	\$3,963.90
	FRANKLIN NC 28746	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No ☐ Yes		

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Debtor CAFE ENTERPRISES, INC.

2.192.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address TOWN OF FRANKLIN	is: Check all that apply.	\$3,468.42	\$3,468.42
	PO BOX 1482 FRANKLIN NC 28747	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.193.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	TOWN OF GREENEVILLE 200 N COLLEGE ST GREENEVILLE TN 37745	Check all that apply.  Contingent	\$803.00	\$803.00
		☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.194.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	TOWN OF GREENEVILLE 200 N COLLEGE ST	Check all that apply.  Contingent	\$807.00	\$807.00
	GREENEVILLE TN 37745	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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Debtor CAFE ENTERPRISES, INC.

2.195.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address TOWN OF GREENEVILLE	is: Check all that apply.	\$8,260.00	\$8,260.00
	200 N COLLEGE ST GREENEVILLE TN 37745	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.196.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$9,140.00	\$9,140.00
	TOWN OF GREENEVILLE 200 N COLLEGE ST GREENEVILLE TN 37745	☐ Contingent		
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	☑ No		
	unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
o 40=	<b>-</b>			
2.197.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	TOWN OF GREENEVILLE 200 N COLLEGE STREET	Check all that apply.  Contingent	\$100.00	\$100.00
	GREENEVILLE TN 37745	Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	11/2018	ALCOHOL LICENSE		
	Last 4 digits of account number: 181	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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Debtor CAFE ENTERPRISES, INC.

2.198.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address UNION COUNTY TAX COMMISSIONER	is: Check all that apply.	\$998.73	\$998.73
	65 COURTHOUSE ST SUITE 3	☐ Contingent☐ Unliquidated		Nonpriority amount
	BLAIRSVILLE GA 30512	☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.199.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	UNION COUNTY TAX COMMISSIONER 65 COURTHOUSE ST SUITE 3 BLAIRSVILLE GA 30512	Check all that apply.  Contingent	\$1,055.47	\$1,055.47
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.200.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	UNION COUNTY TAX COMMISSIONER 65 COURTHOUSE ST	Check all that apply.	\$8,987.92	\$8,987.92
	SUITE 3 BLAIRSVILLE GA 30512	Unliquidated		Nonpriority amount
	BLAIRSVILLE GA 30312	Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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Debtor CAFE ENTERPRISES, INC.

2.201.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	YORK COUNTY TREASURER	is: Check all that apply.	\$3,523.70	\$3,523.70
	PO BOX 116 YORK SC 29745	☐ Contingent☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		
2.202.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$3,523.70	\$3,523.70
	YORK COUNTY TREASURER PO BOX 116 YORK SC 29745	☐ Contingent		
		Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	PERSONAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.203.	Priority creditor's name and mailing	As of the petition filing date, the claim is:	Total claim	Priority amount
	address  YORK COUNTY TREASURER	Check all that apply.	\$29,816.30	\$29,816.30
	PO BOX 116 YORK SC 29745	Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2018	REAL PROPERTY TAXES		
	Last 4 digits of account number:	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	☑ No □ Yes		

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Debtor CAFE ENTERPRISES, INC.

2.204.	Priority creditor's name and mailing	As of the petition filing date, the claim is: Check all that apply.	Total claim	Priority amount
	address YORK COUNTY TREASURER		\$29,816.30	\$29,816.30
PC	PO BOX 116 YORK SC 29745	☐ Contingent ☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	2017	REAL PROPERTY TAXES		
	Last 4 digits of account	Is the claim subject to offset?		
	number:	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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Debtor CAFE ENTERPRISES, INC.

Part	List All Creditors with NONPRIORITY Unse	cured Claims	
3.	List in alphabetical order all of the creditors w with nonpriority unsecured claims, fill out and atta		ebtor has more than 6 creditor
3.1.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	1 CALL PLUMBING 7407 REEDY CREEK RD CHARLOTTE NC 28215	Contingent Unliquidated Disputed	\$466.48
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.2.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	3 DIMENSIONS LAWN CARE 251 PLEASANT VALLEY ROAD CHERAW SC 29520	Check all that apply.	\$8,050.00
		☐ Contingent	
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.3.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	511 SPONSORSHIP GEORGIA, LLC 420 S HILL ST		\$150.00
	BUFORD GA 30518	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.4.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	A BETTER CLEAN PO BOX 632 CLYDE NC 28721  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  ☑ No ☐ Yes	\$4,160.00
3.5.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	A LOCKSMITH 2756 MORGANTON BLVD SW LENIOR NC 28645  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$303.17
3.6.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	A ROOTER KING, INC PO BOX 6235 ASHEVILLE NC 28816-6235	Check all that apply.  Contingent Unliquidated Disputed	\$300.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	

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Debtor CAFE ENTERPRISES, INC.

3.7.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	A.D.W. INC 334-B WINGO HEIGHTS RD SPARTANBURG SC 29301  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☐ No ☐ Yes	\$530.00
3.8.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AAA APPLIANCE CARE 5644 SAXON AVE UNIT 5 N CHARLESTON SC 29406  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$335.00
	VARIOUS  Last 4 digits of account number:	TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	
3.9.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AAA SIGN COMPANY, INC PO BOX 211410 AUGUSTA GA 30917	Check all that apply.  Contingent Unliquidated Disputed	\$377.84
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.10.	Nonpriority creditor's name and mailing address  AB BACKFLOW, LLC PO BOX 1966 CANDLER NC 28715  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$66.34
3.11.	Nonpriority creditor's name and mailing address ABINGDON SNOW REMOVAL 1117 COLUMBIA ROAD BRISTOL TN 37620  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$750.00
3.12.	Nonpriority creditor's name and mailing address ABSOLUTE SIGN WORKS 1737-B POWDERSVILLE ROAD EASLEY SC 29642  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$4,794.06

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Debtor CAFE ENTERPRISES, INC.

3.13.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ACCESS POINT PO BOX 382828 PITTSBURGH PA 15251-8828  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$16,103.84
3.14.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ACE REFRIGERATION SERVICE 104 BLUEBIRD LANE BLUE RIDGE GA 30513  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$17,857.25
3.15.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ADAMS OUTDOOR ADVERTISING PO BOX 809140 CHICAGO IL 60680-9140	Check all that apply.  Contingent Unliquidated Disputed	\$19,406.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.16.	Nonpriority creditor's name and mailing address ADP, INC PO BOX 842875 BOSTON MA 02284-2875  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$3,442.80
3.17.	Nonpriority creditor's name and mailing address  ADVANCED RESTAURANT SERVICES P O BOX 595 SWANNANOA NC 28778  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$62,095.49
3.18.	Nonpriority creditor's name and mailing address  AFFORDABLE DRAIN CLEANING&PLUMBING 50 HICKORY DR BRISTOL VA 24201  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$3,830.00

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Debtor CAFE ENTERPRISES, INC.

3.19.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	AFFORDABLE PLUMBING SOLUTIONS, INC 216 TIMBER RIDGE DR WARNER ROBINS GA 31088	Contingent	\$278.00
	WARNER ROBINS GA 31088	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.20.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AFFORDABLE SERVICES	Check all that apply.	\$1,718.89
	391 WEST PALMER ST FRANKLIN NC 28734	Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.21.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AIKEN CHAMBER OF COMMERCE	Check all that apply.	\$455.50
	PO BOX 892 AIKEN SC 29802	☐ Contingent	
		Unliquidated	
	Date on dates debt over incomed	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		∐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.22.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AIR SERVICES & REFRIGERATION SPECIALTIES, INC PO BOX 14651 SAVANNAH GA 31416  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☐ No ☐ Yes	\$242.50
3.23.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ALAN GRAGG 996 SUNRISE CIR. NE LENOIR NC 28645  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$860.99
3.24.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ALETHA, WASHINGTON	Check all that apply.	UNDETERMINED
	136 MEGAN LANE LEXINGTON SC 29073	✓ Contingent ✓ Unliquidated ✓ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		GENERAL LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.25.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	ALEXANDER, KENNETH 245 STRASBURG DR SIMPSONVILLE SC 20681	Contingent	\$56,688.00
	SIMPSONVILLE SC 29681	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	OP PAYOUT BALANCE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.26.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ALL AMERICAN PLUMBING	Check all that apply.	\$625.00
	124 WILLIAMS RD AUBURN GA 30011	Contingent	
	THE SECTION OF THE SE	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.27.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ALL SEASON LAWN AND MORE	Check all that apply.	\$200.00
	399 BROYLES LANE BRISTOL TN 37620	☐ Contingent	
		☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.28.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	ALPHA MEDIA 1900 PINEVIEW DRIVE COLUMBIA SC 29209	Contingent Unliquidated	\$31,509.59
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No ☐ Yes	
3.29.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ALPINE ELECTRIC SERVICE	Check all that apply.	\$130.00
	523 SENECA DRIVE CAMDEN SC 29020	Contingent	,
	CAMPLIA GG 29020	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		☐ Yes	
3.30.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ALTERNATIVE SOLUTIONS FLOOR CLEANING SERVICE 19 MEYER FARM RD ARNOLDSVILLE GA 30619	Check all that apply.  Contingent Unliquidated Disputed	\$2,504.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.31.	AM WHKP 1450 1450 7TH AVE EAST HENDERSONVILLE NC 28792  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$154.14
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	
3.32.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AMBIANCE RADIO 79 E DAILY DRIVE STE 263 CAMARILLO CA 93010	Check all that apply.  Contingent Unliquidated Disputed	\$3,985.94
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	
3.33.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AMJ LEASING, LLC PO BOX 41602 PHILADELPHIA PA 19101-1602	Check all that apply.  Contingent Unliquidated Disputed	\$77.04
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.34.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	AMPLIFII 2005 NEWPOINT PARKWAY #100	Contingent	\$1,228.65
	LAWRENCEVILLE GA 30043	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
		_ 103	
3.35.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AN EXTREAM CLEAN	Check all that apply.	\$387.00
	140 STATE AVE SUITE 101	Contingent	
	CLAYTON NC 27520	☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.36.	Nonpriority graditor's name and mailing address	As of the notition filing data the claim is:	Amount of claim
3.30.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
	ANDERSON AREA CHAMBER 907 N MAIN STREET	Contingent	\$765.00
	SUITE 200 ANDERSON SC 29621	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.37.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ANDERSON COUNTY SEWER PO BOX 13666 ANDERSON SC 29624	Check all that apply.	\$399.68
		☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Last Faight of account numbers	✓ No	
		☐ Yes	
3.38.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ANDERSON PLUMBING & IRRIGATION, INC	Check all that apply.	\$287.50
	PO BOX 748 HARTSVILLE SC 29550	Contingent	
		☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.39.	Nonpriority creditor's name and mailing address  APPALACHIAN ELECTRONICS 726 DOVER AVENUE	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
		☐ Contingent	\$1,269.65
	APPALACHIAN ELECTRONICS MT. CARMEL TN 37645	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.40.	APPALACHIAN POWER PO BOX 24414 CANTON OH 44701-4414	As of the petition filing date, the claim is:	Amount of claim
		Check all that apply.  Contingent	\$9,616.39
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No ☐ Yes	
3.41.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ARAMARK AUS CENTRAL LOCKBOX PO BOX 731676 DALLAS TX 75373-1676	Check all that apply.  Contingent Unliquidated	\$44,786.26
	DALLING TATOOTO TOTO	□ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.42.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	AROUND THE CLOCK EQUIPMENT SERVICE 8334 ARROWRIDGE BLVD-STE D CHARLOTTE NC 28273	☐ Contingent ☐ Unliquidated ☐ Disputed	\$575.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
		<b>—</b> 100	

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Debtor CAFE ENTERPRISES, INC.

3.43.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AROUND THE CLOCK PLUMBING SER, INC 125 COTTONWOOD DRIVE SENECA SC 29678  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$426.44
3.44.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ARP'S CLEANING SERVICES 257 WEST VIEW DRIVE BLUE RIDGE GA 30513  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$350.00
3.45.	Nonpriority creditor's name and mailing address		Amount of claim
	ARRINGTON, JACOB 325 JOCKEY CLUB DR ATHENS GA 30605	Check all that apply.  ✓ Contingent ✓ Unliquidated ✓ Disputed	UNDETERMINED
	Date or dates debt was incurred	Basis for the claim:	
		AUTO LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.46.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	ARROW EXTERMINATORS 108 BLUE RIDGE HIGHWAY	Contingent	\$500.00
	SUITE D BLAIRSVILLE GA 30512	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
		<b>—</b> 163	
3.47.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	ART FOWLER 123 VENUS WAY	Contingent	\$290.52
	BONAIRE GA 31005	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.48.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ASHEVILLE AREA CHAMBER	Check all that apply.	\$656.00
	PO BOX 1010	Contingent	4000.00
	ASHEVILLE NC 28802	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.49.	Nonpriority creditor's name and mailing address ASHEVILLE FIRE PROTECTION CO., INC PO BOX 6798 ASHEVILLE NC 28816  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$474.15
3.50.	Nonpriority creditor's name and mailing address ASPIRE FIRE SPRINKLER, INC PO BOX 1310 ELGIN SC 29045  Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	Amount of claim \$1,906.25
	VARIOUS  Last 4 digits of account number:	TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	
3.51.	Nonpriority creditor's name and mailing address AT&T ATTN: REGIONAL SUMMARY BILL PO BOX 105320 ATLANTA GA 30348  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$1,062.36

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Debtor CAFE ENTERPRISES, INC.

3.52.	Nonpriority creditor's name and mailing address  AT&T PO BOX 105262 ATLANTA GA 30348-5262  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$221.68
3.53.	Nonpriority creditor's name and mailing address ATC COOLING & HEATING 120 BROOKFIELD LANE KINGSPORT TN 37663  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$685.23
3.54.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ATHENS CLARKE COUNTY FINANCE DEPT PO BOX 16869 ATLANTA GA 30321-0869	Check all that apply.  Contingent Unliquidated Disputed	\$1,738.45
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	

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Debtor CAFE ENTERPRISES, INC.

3.55.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ATMOS ENERGY	Check all that apply.	\$7,899.76
	PO BOX 790311 ST. LOUIS MO 63179-0311	☐ Contingent	
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.56.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	ATMOS, PO BOX 790311	Contingent	UNDETERMINED
	ST LOUIS MO 63179	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		AUTO LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
	-	✓ No	
		Yes	
3.57.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	AUGUST PRODUCE, INC	Check all that apply.	\$92.00
	PO BOX 961 HIGHLANDS NC 28741	☐ Contingent	
	THE THE WAS THE ZET TH	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.58.	AUGUSTA CARPET CLEANING PO BOX 14622 AUGUSTA GA 30919  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$7,850.00
3.59.	Nonpriority creditor's name and mailing address AUTHORIZED COMMERCIAL EQUIP PO BOX 602739 CHARLOTTE NC 28260  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$351.41
3.60.	Nonpriority creditor's name and mailing address AUTOMATIC FIRE SYSTEMS OF AUGUSTA 3326 MIKE PADGETT HWY AUGUSTA GA 30906  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$556.86

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Debtor CAFE ENTERPRISES, INC.

3.61.	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	Amount of claim
	AVERY HEATING & AIR CONDITIONING PO BOX 1418	Check all that apply.  Contingent	\$3,506.40
	NEWLAND NC 28657	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.62.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	B AND T SAND COMPANY INC	Check all that apply.	\$124,601.50
	715 BARRIER LN LEXINGTON SC 29073	☐ Contingent	
		☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.63.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	B BROTHERS 1035 S BATESVILLE RD	_	\$4,164.50
	GREER SC 29650	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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3.64.	BAGAT, INC PO BOX 292148 KETTERING OH 45429  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	\$103.00
3.65.	Nonpriority creditor's name and mailing address BAILEY, GEORGE R JR. 125 JETT FOREST CT NW ATLANTA GA 30327  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$101,841.96
3.66.	Nonpriority creditor's name and mailing address BALLENTINE EQUIPMENT PO BOX 476 GREENVILLE SC 29601  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  Yes	<b>Amount of claim</b> \$20,645.53

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Debtor CAFE ENTERPRISES, INC.

3.67.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BARNETT FAMILY TRUST 16869 ENCINO HILLS DRIVE	Check all that apply.  ☑ Contingent	UNDETERMINED
	ENCINO CA 91436	☑ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.68.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	BARNETT FAMILY TRUST NATALIE BARNETT	☑ Contingent	\$38,000.00
	16869 ENCINO HILLS DRIVE ENCINO CA 91436	✓ Unliquidated	
	ENGINO GA 31430	☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.69.	Nonpriority creditor's name and mailing address  BARNETT,BILL  11908 DARLINGTON AVE	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
		Contingent	\$0.00
	PH 2 LOS ANGELES CA 90049	Unliquidated	
	250741022220 57155510	☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.70.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BBI METRICS 17304 PRESTON ROAD SUITE 430 DALLAS TX 75252  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$1,641.25
3.71.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BB'S SERVICES 2204 HWY 14 SIMPSONVILLE SC 29681  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$1,725.00
3.72.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BDO USA, LLP PO BOX 642743 PITTSBURGH PA 15264-2743	Check all that apply.  Contingent Unliquidated Disputed	\$12,500.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.73.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	BECKS PLUMBING 311 MORROW STREET GREER SC 29650	Contingent Unliquidated	\$1,110.00
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.74.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BENEFIT STREET PARTNERS, AS AGENT	Check all that apply.	\$16,578,362.34
	SERGE KOZMIN 50 KENNEDY PLAZA	Contingent	
	18TH FLOOR PROVIDENCE RI 02903	☐ Unliquidated	
	Date or dates debt was incurred	☐ Disputed  Basis for the claim:	
	MARCH 21, 2014	SENIOR SUBORDINATED CREDIT	
	Last 4 digits of account number:	AGREEMENT	
	Last 4 digits of account number.	Is the claim subject to offset?	
		☑ No	
		Yes	
3.75.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BENFIELD MECHANICAL SER. INC	Check all that apply.	\$265.17
	PO BOX 3365 HICKORY NC 28603	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		☐ Yes	

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3.76.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BENJAMIN FRANKLIN PLUMBING 3307 NEW EASLEY HEY GREENVILLE SC 29611  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$407.00
3.77.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BENJAMIN FRANKLINPLUMBING PO BOX 427 SOUTHERN PINES NC 28388  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$1,799.81
3.78.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BENNETT'S FIRE EXTINGUISHER 716 E. WASHINGTON ST EXT ROCKINGHAM NC 28379	Check all that apply.  Contingent Unliquidated Disputed	\$32.03
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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3.79.	BETHLEHEM LOCK AND KEY PO BOX 637 BETHLEHEM GA 30620  Date or dates debt was incurred VARIOUS	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE	\$106.21
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.80.	Nonpriority creditor's name and mailing address BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$14.27
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	
3.81.	Nonpriority creditor's name and mailing address BFPE PO BOX 791045 BALTIMORE MD 21279-1045  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$1,766.31

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Debtor CAFE ENTERPRISES, INC.

3.82.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BIRCH COMMUNICATIONS	Check all that apply.	\$234.52
	PO BOX 791371 BALTIMORE MD 21279-1371	☐ Contingent	
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.83.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BLACK BOX	Check all that apply.	\$3,450.00
	17304 PRESTON ROAD SUITE 430	☐ Contingent	
	DALLAS TX 75252	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.84.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	BLACKBURN, SKYLLAR G 1902 EVANS MILL RD		UNDETERMINED
	CHESTERFIELD SC 29709	✓ Contingent	
		✓ Unliquidated ✓ Disputed	
	Data and data dahtawa in armad		
	Date or dates debt was incurred	Basis for the claim:	
		AUTO LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		☐ Yes	

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3.85.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BLAKLEY, SHELBY Y 416 E WASHINGTON STREET E	Check all that apply.  ☑ Contingent	UNDETERMINED
	ROCKINGHAM NC 28379	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Last 4 digits of associat number.	✓ No	
		Yes	
		Li Tes	
3.86.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.00.	BLUE OUTDOOR	Check all that apply.	\$3,400.00
	419 PARK AVENUE SOUT, SUITE 605	☐ Contingent	ф <b>3,400.00</b>
	NEW YORK NY 10016	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.87.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	BLUE RIDGE ELECTRIC COOPERATIV PO BOX 277	_	\$8,247.02
	PICKENS SC 29671	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	aigite of account fullipoli.	✓ No	
		Yes	
		00	

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3.88.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BLUE RIDGE MOUNTAIN EMC	Check all that apply.	\$9,974.17
	PO BOX 9 YOUNG HARRIS GA 30582-0009	☐ Contingent	
		☐ Unliquidated	
	Date or dates debt was incurred	Disputed  Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.89.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	BOARD OF PUBLIC WORKS PO BOX 64	Contingent	\$6,650.12
	GAFFNEY SC 29342	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.90.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BOOKER, RONNIE	Check all that apply.	UNDETERMINED
	163 B HIDDEN HILL RD SPARTANBURG SC 29301	☑ Contingent	
		☑ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		☐ Yes	

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3.91.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BOON ADMINISTRATIVE SERVICES, INC PO BOX 671227 DALLAS TX 75267-1227  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$13,308.81
3.92.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BORDER STATES PO BOX 603585 CHARLOTTE NC 28260-3585  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☐ No ☐ Yes	\$476.18
3.93.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BRAD'S LAWN MAINTENANCE P.O. BOX 671	Check all that apply.  ✓ Contingent	UNDETERMINED
	ANDERSON SC 29622	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.94.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BRAD'S LAWN MAINTENANCE PO BOX 671 ANDERSON SC 29622  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$1,800.00
3.95.	Nonpriority creditor's name and mailing address BRI-DARRA PO BOX 1733 CONWAY SC 29528	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$5,100.00
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	
3.96.	Nonpriority creditor's name and mailing address BRISCALL ELECTRIC PO BOX 8128 GRAY TN 37615	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$492.21
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.97.	BRISTOL BROADCASTING COMPANY, INC PO BOX 1389 BRISTOL VA 24203  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$7,619.40
3.98.	Nonpriority creditor's name and mailing address BRISTOL TN-VIRGINIA CHAMBER PO BOX 519	As of the petition filing date, the claim is:  Check all that apply.  Contingent	Amount of claim \$359.00
	BRISTOL VA 24203	☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.99.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BRITTINGHAM PLUMBING CO., INC 1912-A CENTRAL AVE AUGUSTA GA 30904	Check all that apply.  Contingent Unliquidated Disputed	\$550.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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3.100.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BROOKS & MALONE PLUMBING CONTRACTORS 3260 ASHEVILLE HWY GREENEVILLE TN 37743	Check all that apply.  Contingent	\$327.63
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.101.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BROOKS ELECTRIC LLC	Check all that apply.	\$230.00
	1018 HWY 246 N GREENWOOD SC 29649	Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.102.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	BROTHER AIR AND HEATING INC	_	\$89.00
	1320 EAST MAIN ST ROCK HILL SC 29730	☐ Contingent	
		Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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3.103.	Nonpriority creditor's name and mailing address BROWNS CLEANING SERVICE PO BOX 1733 AUGUSTA GA 30903  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$55.00
3.104.	Nonpriority creditor's name and mailing address BRYAN ROBERTSON 211 SEAGRAVES DR ATHENS GA 30605  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No	Amount of claim \$603.00
3.105.	Nonpriority creditor's name and mailing address BTES PO BOX 549 BRISTOL TN 37621-0549  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	<b>Amount of claim</b> \$3,989.85

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3.106.	Nonpriority creditor's name and mailing address BUCHANAN'S MAINTENANCE & WINDO 2131 WOODRUFF ROAD SUITE 2100 BOX 112 GREENVILLE SC 29607-5959  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$300.00
3.107.	Nonpriority creditor's name and mailing address BUCKNER PLUMBING, INC 1240 US HWY 70 WEST MARION NC 28752  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$2,496.52
3.108.	Nonpriority creditor's name and mailing address BUDDYS HARWARE 210 N BROAD ST CLINTON SC 29325  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$125.00

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3.109.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BUFFINGTON, CHRIS W 2557 CAMREY COURT LAWRENCEVILLE GA 30044  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: WORKERS COMPENSATION CLAIM	UNDETERMINED
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.110.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BULLARD, TYLER M 2433 TROUTMAN CIR CONWAY SC 29526  Date or dates debt was incurred	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim:	UNDETERMINED
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.111.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BULLDOG RESTORATION 6210 TREVOR WAY YOUNG HARRIS GA 30582	Check all that apply.  Contingent Unliquidated Disputed	\$900.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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3.112.	Nonpriority creditor's name and mailing address BURNS LANDSCAPING SERVICES 661 COOLEY ROAD GRAY COURT SC 29645  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$645.00
3.113.	Nonpriority creditor's name and mailing address BUZZELL PLUMBING, HEATING & AIR 4811 RUSSELL PARKWAY WARNER ROBINS GA 31088  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$1,013.52
3.114.	Nonpriority creditor's name and mailing address C&N BIOLOGIC SOLUTIONS 137 ARROWOOD LANDING BLAIRSVILLE GA 30512  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$450.00

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3.115.	Nonpriority creditor's name and mailing address C.E. HOLT REFRIGERATION 3316 GIBBON ROAD CHARLOTTE NC 28269  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$7,876.07
3.116.	Nonpriority creditor's name and mailing address CALDWELL COUNTY CHAMBER 1909 HICKORY BLVD. SW LENOIR NC 28645  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$1,000.00
3.117.	Nonpriority creditor's name and mailing address CALDWELL RESTAURANT EQUIPMENT 2702 NORWOOD ST. SW LENOIR NC 28645  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$313.73

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3.118.	Nonpriority creditor's name and mailing address CALVIN ELMORE 804 EAST MAINT ST SHELBY NC 28150  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$625.00
3.119.	Nonpriority creditor's name and mailing address  CAMDEN MEDIA CO. PO BOX 1137 CAMDEN SC 29020  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$375.00
3.120.	Nonpriority creditor's name and mailing address CAMDEN PLUMBING CO, INC 2417 HAILE STREET CAMDEN SC 29020  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$621.04

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3.121.	Nonpriority creditor's name and mailing address CARAWAY FIRE & SAFETY 4310 AUGUSTA ROAD LEXINGTON SC 29073  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$2,348.13
3.122.	Nonpriority creditor's name and mailing address CARLAND SIGNS AND LIGHTING LLC PO BOX 852 LANCASTER SC 29721  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$3,785.00
3.123.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CAROLINA BEER COMPANY PO BOX 938 ANDERSON SC 29622	☐ Contingent ☐ Unliquidated ☐ Disputed	\$192.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ✓ Yes	

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3.124.	CAROLINA CHILD CARE PROPERTIES RANDY DAVIS 887 JOHNNIE DODDS BLVD STE 208 MT. PLEASANT SC 29464  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No	### \$110,385.08
		Yes	
3.125.	Nonpriority creditor's name and mailing address CAROLINA CHILD CARE PROPERTIES, LLC ATTN: DENNIS E. DREW, MGR. 887 JOHNNIE DODDS BLVD., STE. 208 MOUNT PLEASANT SC 29464	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim UNDETERMINED
	Date or dates debt was incurred	Basis for the claim: LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	
3.126.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CAROLINA CUTLERY SERVICE INC. PO BOX 7106 CHARLOTTE NC 28241	Check all that apply.  Contingent Unliquidated Disputed	\$28.50
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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3.127.	CAROLINA ELITE PLUMBING 2524 TIMBERWOOD LANE LENOIR NC 28645  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?	\$223.10
		✓ No ☐ Yes	
3.128.	Nonpriority creditor's name and mailing address CAROLINA FIRE SAFETY PO BOX 2134 IRMO SC 29063	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$900.00
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	
3.129.	Nonpriority creditor's name and mailing address CAROLINA HEADWEAR, LLC 3124B BOLING SPRINGS RD BOILING SPRINGS SC 29316	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$11,360.32
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	

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3.130.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CAROLINA KITCHENS INC 901 HIGHWAY 348 LORIS SC 29569	Check all that apply.  Contingent	\$1,638.86
		Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.131.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CAROLINA PRO	Check all that apply.	\$2,620.00
	PO BOX 1152	Contingent	Ψ2,020.00
	VALDESE NC 28690	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.132.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CAROLINA R.C.S	Check all that apply.	\$3,195.00
	105 PORT ROYAL DRIVE GREENVILLE SC 29615	☐ Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Last 4 digits of account number:	No	
		∐ Yes	

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3.133.	CAROLINA SIGNS 3302 S NEW HOPE ROAD SUITE 300-B	Check all that apply.  Contingent  Unliquidated	\$300.00
	GASTONIA NC 28056	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No ☐ Yes	
3.134.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CAROLINA SOUND COMMUNICATIONS PO BOX 890711 CHARLOTTE NC 28289-0711	Check all that apply.  Contingent Unliquidated Disputed	\$465.68
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.135.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CAROLINA STITCHES, INC 103 CLAY STREET CLINTON SC 29325	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$24.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.136.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CAROLINA UNDER PRESSURE 141 CEDAR DRIVE NW CONCORD NC 28025  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$825.00
3.137.	Nonpriority creditor's name and mailing address CAROLINA WINDOW WORKS 14 TYRE LANE TAYLORS SC 29687	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$350.00
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	
3.138.	Nonpriority creditor's name and mailing address CARROLL CO CIRCUIT COURT PO BOX 218 HILLSVILLE VA 24343-0218	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$7.06
	VARIOUS  Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.139.	Nonpriority creditor's name and mailing address CARTER COUNTY CHAMBER OF COMMERCE 500 VETERANS MEMORIAL PKWY ELIZABETHTON TN 37644  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$350.00
3.140.	Nonpriority creditor's name and mailing address CARTRIDGE WORLD 1735 W STATE OF FRANKLIN RD SUITE 9 JOHNSON CITY TN 37604  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$164.22
3.141.	Nonpriority creditor's name and mailing address CARTRIDGE ZONE 329 NEW LEICESTER HWY ASHEVILLE NC 28806  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$113.58

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3.142.	Nonpriority creditor's name and mailing address CASCOSIGNS INC PO BOX 1349 CONCORD NC 28026  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$203.90
3.143.	Nonpriority creditor's name and mailing address CASPER'S BODY AND LOCKSMITH SHOP LLC 402 WEST DEPOT STREET GREENEVILLE TN 37743  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$2,195.00
3.144.	Nonpriority creditor's name and mailing address CATER'S FOOD SERVICE EQUIPMENT 174 LONGVIEW DRIVE JEFFERSON GA 30549  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?	<b>Amount of claim</b> \$3,354.51
		✓ No  Yes	

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Debtor CAFE ENTERPRISES, INC.

3.145.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	CAULDER PLUMBING CO 829 MILL ST	Contingent	\$95.00
	CAMDEN SC 29020	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.146.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CDG REAL ESTATE TENNESSEE LLC	Check all that apply.	\$22,313.61
	GUO CHENG 9763 SCOTCH PINE DR	Contingent	
	SPRINGBORO OH 45066	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.147.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CDW COMPUTER SERVICES, INC.	Check all that apply.	\$2,423.64
	PO BOX 75723 CHICAGO IL 60675-5723	☐ Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.148.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	CEIL-BRITE JOHN M WEATHERS DBA CEILBRITE	☐ Contingent	\$619.00
	590 BABB ROAD TOWNVILLE SC 29689	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	-	✓ No	
		Yes	
		_ 165	
3.149.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CENTER CAROLINA SPRINKLER COMPANY, INC	Check all that apply.	\$275.00
	PO BOX 602 LINCOLNTON NC 28093-0602	☐ Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.150.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CENTURYLINK	_	\$194.67
	PO BOX 1319 CHARLOTTE NC 28201-1319	☐ Contingent	
		☐ Unliquidated ☐ Disputed	
	Deta an detae debt was incomed	•	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		∐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.151.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CGD REALESTATE TENNESSEE LLC 9763 SCOTCH PINE DR SPRINGBORO OH 45066	Check all that apply.  Contingent Unliquidated	\$9,549.79
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No ☐ Yes	
3.152.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CHADWICK, HAYLEY N	Check all that apply.	UNDETERMINED
	550 OSCAR PRICE RD LEXINGTON SC 29073	Contingent	
		☑ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.153.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CHANDLER SCHLUTOW 175 MEADOW CREEK LANE ATHENS GA 30605	☐ Contingent ☐ Unliquidated ☐ Disputed	\$104.52
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.154.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	CHANIN GILBERT	_	\$172.64
	WARNER ROBINS 13 LANWICK CT	☐ Contingent	
	POOLER GA 31322	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
2.455	Namonianiko anadikania mama and masiling addusas	As of the metition filling date the plains in	Amount of alaim
3.155.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CHAPMAN PLUMBING 1679 WILLISTON HWY	Contingent	\$1,523.00
	BEECH ISLAND SC 29842	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
0.450			
3.156.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CHAPPELLS MAINTENANCE PO BOX 702	☐ Contingent	\$1,512.50
	NEWBERRY SC 29108	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.157.	CHARLES A MARTIN 3755 MT. TABOR ROAD BLACKSBURG VA 24060  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$125.00
3.158.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CHARLESTON WATER SYSTEM PO BOX 568 CHARLESTON SC 29402-0568	☐ Contingent ☐ Unliquidated ☐ Disputed	\$4,096.52
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	
3.159.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	Check all that apply.  Contingent Unliquidated Disputed	\$5,165.84
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.160.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CHATTANOOGA FIRE PROTECTION PO BOX 948 CHATTANOOGA TN 37401  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$512.95
3.161.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CHEADLE SIGNWORKS 134 JOHNSTON BLVD ASHEVILLE NC 28806  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$1,312.00
3.162.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CHEROKEE COUNTY TREASURER PO BOX 1267 GAFFNEY SC 29342	Check all that apply.  Contingent Unliquidated Disputed	\$50.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.103.	CHESTERFIELD COUNTY RURAL WATER CO PO BOX 270 CHESTERFIELD SC 29709-0270  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$108.00
3.164.	Nonpriority creditor's name and mailing address CINDY BROWN	As of the petition filing date, the claim is:  Check all that apply.	Amount of claim \$33.28
	515 S MCKEE ST GREENEVILLE TN 37743	☐ Contingent ☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.165.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CINTAS PO BOX 633173 CINCINNATI OH 45263-3173	Check all that apply.  Contingent Unliquidated Disputed	\$43,075.33
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.166.	Nonpriority creditor's name and mailing address CIT 21146 NETWORK PLACE CHICAGO IL 60673-1211  Date or dates debt was incurred  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset?  No	Amount of claim UNDETERMINED
		Yes	
3.167.	Nonpriority creditor's name and mailing address CIT 21146 NETWORK PLACE CHICAGO IL 60673-1211	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	<b>Amount of claim</b> \$37,221.00
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	
3.168.	Nonpriority creditor's name and mailing address CITY GASTONIA PO BOX 580068 CHARLOTTE NC 28258-0068	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$6,900.19
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	

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Debtor CAFE ENTERPRISES, INC.

3.169.	Nonpriority creditor's name and mailing address CITY OF AIKEN PO BOX 1608 AIKEN SC 29802  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$2,927.41
3.170.	Nonpriority creditor's name and mailing address CITY OF ASHEVILLE PO BOX 7148 ASHEVILLE NC 28802  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$250.00
3.171.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CITY OF BLAIRSVILLE PO BOX 307 BLAIRSVILLE GA 30514	Check all that apply.  Contingent Unliquidated Disputed	\$4,012.67
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	

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3.172.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	CITY OF BRISTOL TN FINANCE DEPT PO BOX 1348	Contingent	\$761.42
	BRISTOL TN 37621-1348	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
0.470			
3.173.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CITY OF CAMDEN PO BOX 7002	Contingent	\$16,804.06
	CAMDEN SC 29021	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.174.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CITY OF CHARLOTTE	Check all that apply.	\$694.46
	PO BOX 1316	Contingent	4001.10
	CHAROLTTE NC 28201-1316	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.175.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CITY OF CLINTON PO DRAWER 748 CLINTON SC 29325  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$22,057.71
3.176.	Nonpriority creditor's name and mailing address CITY OF COLUMBIA PO BOX 7997 COLUMBIA SC 29202-7997	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$1,132.27
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.177.	Nonpriority creditor's name and mailing address CITY OF CONWAY PO BOX 1507 CONWAY SC 29528-1507	As of the petition filing date, the claim is:	Amount of claim
		Check all that apply.  Contingent Unliquidated Disputed	\$1,874.04
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.178.	Nonpriority creditor's name and mailing address CITY OF ELIZABETHTON, TN ATTN: DAVID ORNDUFF 136 S SYCAMORE STREET ELIZABETHTON TN 37643-3300  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$1,757.76
3.179.	Nonpriority creditor's name and mailing address CITY OF FLORENCE 324 W EVANS ST FLORENCE SC 29501  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$2,892.37
3.180.	Nonpriority creditor's name and mailing address CITY OF GREENSBORO PO BOX 1170 GREENSBORO NC 27402-1170  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,163.80

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3.181.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CITY OF HENDERSONVILLE PO BOX 603068 CHARLOTTE NC 28260-3068	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$150.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
3.182.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CITY OF JASPER 200 BURNT MOUNTAIN RD JASPER GA 30143	Check all that apply.  Contingent Unliquidated Disputed	\$680.72
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.183.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CITY OF KINGSPORT 225 WEST CENTER ST KINGSPORT TN 37660-4237	Check all that apply.  Contingent Unliquidated Disputed	\$3,081.89
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.184.	CITY OF LENOIR PO BOX 958 LENOIR NC 28645-0958  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$360.00
3.185.	Nonpriority creditor's name and mailing address CITY OF LINCOLNTON	As of the petition filing date, the claim is: Check all that apply.	Amount of claim \$4,390.30
	PO BOX 617 LINCOLNTON NC 28093-0617	☐ Contingent ☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.186.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CITY OF MARION PO DRAWER 700 MARION NC 28752	Check all that apply.  Contingent Unliquidated Disputed	\$2,085.98
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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3.187.	Nonpriority creditor's name and mailing address CITY OF MORGANTON PO BOX 3448 MORGANTON NC 28680-3448  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$5,527.92
3.188.	Nonpriority creditor's name and mailing address CITY OF POOLER POLICE DEPARTMENT 100 US HIGHWAY 80 SW POOLER GA 31322  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$500.00
3.189.	Nonpriority creditor's name and mailing address CITY OF ROCK HILL PO BOX 63039 CHAROLTTE NC 28263-3039  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$6,851.24

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Debtor CAFE ENTERPRISES, INC.

3.190.	Nonpriority creditor's name and mailing address CITY OF ROCKINGHAM 514 ROCKINGHAM ROAD ROCKINGHAM NC 28379  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$1,136.00
3.191.	Nonpriority creditor's name and mailing address CITY OF SHELBY PO BOX 207 SHELBY NC 28151-0207  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,844.86
3.192.	Nonpriority creditor's name and mailing address CITY OF SPARTANBURG FALSE ALARM PO BOX 602829 CHARLOTTE NC 28260  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$2,610.00

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Debtor CAFE ENTERPRISES, INC.

3.193.	Nonpriority creditor's name and mailing address CITY OF TOCCOA PO BOX 1010 TOCCOA GA 30577-1010  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$2,652.49
3.194.	Nonpriority creditor's name and mailing address CITY OF WINDER PO BOX 568 WINDER GA 30680  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?	Amount of claim \$8,882.67
3.195.	Nonpriority creditor's name and mailing address CITYSCAPE ROOFING COMPANY INC 4260 EAST NC HWY 10 CLAREMONT NC 28610  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	✓ No ☐ Yes  As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: TRADE PAYABLE Is the claim subject to offset? ☑ No ☐ Yes	Amount of claim \$562.68

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Debtor CAFE ENTERPRISES, INC.

3.196.	Nonpriority creditor's name and mailing address CK PARTS PO BOX 2082 WEST COLUMBIA SC 29171  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	## ## ## ## ## ## ## ## ## ## ## ## ##
3.197.	Nonpriority creditor's name and mailing address CLASSIC HITS 102.7 222 COMMERCE STREET KINGSPORT TN 37660  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,606.50
3.198.	Nonpriority creditor's name and mailing address CLAYTON SIGN WORKS, INC PO BOX 778 LINCOLNTON NC 28093  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$5,475.04

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Debtor CAFE ENTERPRISES, INC.

3.199.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CLAYTON TILE PO BOX 6151 GREENVILLE SC 29606	Check all that apply.  Contingent	\$872.43
		☐ Unliquidated	
	Date or dates debt was incurred	☐ Disputed  Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
3.200.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CLEAN CUTS 161 EDWARDS RD RUTHERFORDTON NC 28139	Contingent	\$200.00
	THE THE TENTH OF LETTER	☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.201.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.201.	CLEMSON UNIVERSITY ATHLETIC DE	Check all that apply.	\$18,853.38
	C/O LEARFIELD COMMUNICATIONS	Contingent	ψ10,000.00
	PO BOX 843256 KANSAS CITY MO 64184-3256	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.202.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CLERK OF COURT PO BOX 1557	Check all that apply.	\$533.41
	CAMDEN SC 29021	☐ Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.203.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CLERK OF COURT PO BOX 777	Contingent	\$31.61
	PICKENS SC 29671	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<u> </u>	
		Yes	
2 204	Nonneignity and item's name and mailing address	As of the notition filing data the claim is	Amount of claim
3.204.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
	CLERK OF COURT - GREENWOOD 528 MONUMENT STREET ROOM 103	Contingent	\$129.15
	GREENWOOD SC 29646	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.205.	CLERK OF COURT GAFFNEY P.O. DRAWER 2289 GAFFNEY SC 29342  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$102.98
3.206.	Nonpriority creditor's name and mailing address CLERK OF COURT-ANDERSON PO BOX 8002 ANDERSON SC 29622  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?	Amount of claim \$53.18
3.207.	Nonpriority creditor's name and mailing address CLERK OF COURT-WALHALLA PO BOX 678 WALHALLA SC 29691  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$276.79

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Debtor CAFE ENTERPRISES, INC.

3.208.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	CLEVELAND COUNTY CHAMBER 200 S. LAFAYETTE STREET P.O. BOX 879	Contingent	\$324.00
	SHELBY NC 28151	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.209.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CLINTON-NEWBERRY NATURAL GAS	_	\$1,825.26
	AUTHORITY- PO BOX 511	Contingent	
	CLINTON SC 29325	☐ Unliquidated ☐ Disputed	
	Date on dates dabt was incomed	•	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
2.240	None in the condition of the condition o	As of the metition filling date the claim in	Amount of claim
3.210.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
	COASTAL HEATING AND AIR 10 BRYCE INDUSTRIAL DRIVE	Contingent	\$474.00
	GARDEN CITY GA 31405	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.211.	Nonpriority creditor's name and mailing address CODY JONES 618 SCOUT CABIN ROAD KERSHAW SC 29067  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$2,115.44
3.212.	Nonpriority creditor's name and mailing address COLUMBIA COUNTY WATER AND SEWER PO BOX 960 GROVETOWN GA 30813  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$710.66
3.213.	Nonpriority creditor's name and mailing address COMBINED UTILITY SYSTEM PO BOX 619 EASLEY SC 29641-0619  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$5,283.73

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Debtor CAFE ENTERPRISES, INC.

3.214.	Nonpriority creditor's name and mailing address  COMCAST PO BOX 3001 SOUTHEASTERN PA 19398-3001  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$410.77
3.215.	Nonpriority creditor's name and mailing address  COMCAST SPOTLIGHT PO BOX 409558 ATLANTA GA 30384-9558  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$1,607.35
3.216.	Nonpriority creditor's name and mailing address COMFORT INN 1550 E MAINT STREET LINCOLNTON NC 28092  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$253.65

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Debtor CAFE ENTERPRISES, INC.

3.217.	COMMCO INC 1615 MONTAGUE AVE EXT GREENWOOD SC 29649  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	\$67.11
3.218.	Nonpriority creditor's name and mailing address  COMMERCIAL LIGHTING PO BOX 270651 TAMPA FL 33688  Date or dates debt was incurred  VARIOUS	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE	Amount of claim \$1,957.24
	Last 4 digits of account number:	Is the claim subject to offset?  No  Yes	
3.219.	Nonpriority creditor's name and mailing address COMMISSION OF PUBLIC WORKS - G PO BOX 160 GREER SC 29652-0160	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$7,702.01
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	

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Debtor CAFE ENTERPRISES, INC.

3.220.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	COMMISSION OF PUBLIC WORKS-GWD PO BOX 549 GREENWOOD SC 29648  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$5,155.87
3.221.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	COMMUNITY BROADCASTERS, LLC PO BOX 6344 FLORENCE SC 29501  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$2,490.00
3.222.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CONTEC EQUIPMENT SERVICE 612 FOREST LANE ROCK HILL SC 29730	Check all that apply.  Contingent Unliquidated Disputed	\$646.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.223.	Nonpriority creditor's name and mailing address CONWAY AREA OF CHAMBERS PO BOX 831 CONWAY SC 29528  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$281.00
3.224.	Nonpriority creditor's name and mailing address  COOL CARE HEATING & AIR PO BOX 6764 COLUMBIA SC 29260  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$100.00
3.225.	Nonpriority creditor's name and mailing address COOPER MECHANICAL SERVICES, INC PO BOX 1331 MRYTLE BEACH SC 29578  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,125.34

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Debtor CAFE ENTERPRISES, INC.

3.226.	Nonpriority creditor's name and mailing address COX & SON ROOFING,INC 17 COX LANE HAYESVILLE NC 28904  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$135.00
3.227.	Nonpriority creditor's name and mailing address COZZINI BROS., INC 350 HOWARD AVE DES PLAINES IL 60018  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$911.06
3.228.	Nonpriority creditor's name and mailing address CRAFTY BEER GUYS 11959 RAMAH CHURCH RD HUNTERSVILLE NC 28078  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$972.77

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Debtor CAFE ENTERPRISES, INC.

3.229.	Nonpriority creditor's name and mailing address  CRANFORD'S PLUMBING SERVICE PO BOX 828 CONCORD NC 28025  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yoo  Yes	\$114.00
3.230.	Nonpriority creditor's name and mailing address CREATIVE SIGN SERVICE, INC ONE FREEDOM SQUARE LAUREL MS 39440-3367  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	<b>Amount of claim</b> \$2,250.00
3.231.	Nonpriority creditor's name and mailing address  CREEKPOINTE 1200 WOODRUFF RD SUITE A-19 GREENVILLE SC 29607  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$18,254.58

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Debtor CAFE ENTERPRISES, INC.

3.232.	Nonpriority creditor's name and mailing address CROOKS PLUMBING 120 NORTH RETREAT RD. WESTMINSTER SC 29693  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$135.00
3.233.	Nonpriority creditor's name and mailing address  CULBERTSON ENTERPRISES INC 2435 EAST NORTH ST #346 GREENVILLE SC 29615  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$2,400.00
3.234.	Nonpriority creditor's name and mailing address CUMBEES ULTIMATE CLEANING SERVICES PO BOX 210422 COLUMBIA SC 29221  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$2,290.00

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Debtor CAFE ENTERPRISES, INC.

3.235.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	CUMULUS MEDIA 3658 MOMENTUM PLACE CHICAGO IL 60689-5336	Contingent	\$8,049.50
	3.113.133.12.0000.0000	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.236.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CUMULUS TRI CITIES	Check all that apply.	\$12,712.60
	3658 MOMENTUM PLACE CHICAGO IL 60689-5336	Contingent	
	CHICAGO IL 00009-3330	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.237.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CUMULUS-COLUMBIA, SC WOMG-FM	Check all that apply.	\$13,445.30
	3663 MOMENTUM PLACE CHICAGO IL 60689-5336	☐ Contingent	
		Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.238.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CYCLONE TOUCHDOWN CLUB PO BOX 1762	Check all that apply.  Contingent	\$1,200.00
	ELIZABETHTON TN 7643	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	· ·	☑ No	
		Yes	
		00	
3.239.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	D&L INCORPORATED	Check all that apply.	\$160.00
	221 PALMETTO ROAD	Contingent	******
	DARLINGTON SC 29532	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.240.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	DAISY OUTDOOR ADVERTISING CO. PO BOX 882	_	\$4,750.00
	GAFFNEY SC 29342	☐ Contingent☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Last + digits of account number.	No	
		∐ Yes	

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3.241.	Nonpriority creditor's name and mailing address D'ANGELO PLUMBING PO BOX 10036 WARNER ROBINS GA 31095  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$297.50
3.242.	Nonpriority creditor's name and mailing address  DANI RODDEY 4505 MEADOWOOD RD COLUMBIA SC 29206  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$83.72
3.243.	Nonpriority creditor's name and mailing address  DATA SOURCE PO BOX 660919 DALLAS TX 75266-0919  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  Yes	<b>Amount of claim</b> \$63,052.31

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3.244.	DAVIDS LAWN MAINTENANCE 118 TODD CIRCLE SIMPSONVILLE SC 29681  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No	\$125.00
3.245.	Nonpriority creditor's name and mailing address DAVIS LANDSCAPING COMPANY LLC PO BOX 130609	As of the petition filing date, the claim is:  Check all that apply.  Contingent	Amount of claim \$450.00
	BIRMINGHAM AL 35213-0609  Date or dates debt was incurred	☐ Unliquidated ☐ Disputed  Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.246.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	DAVIS WHITTLE 211 SEAGRAVES DR ATHENS GA 30605	Check all that apply.  Contingent Unliquidated Disputed	\$79.56
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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3.247.	DEATON MECHANICAL PO BOX 80066 ATHENS GA 30608  Date or dates debt was incurred VARIOUS	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE	\$247.95
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.248.	Nonpriority creditor's name and mailing address DEDMOND ELEETRIC, INC 527 BELWOOD LAWNDALE RD LAWNDALE NC 28090	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$841.11
	VARIOUS  Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	
3.249.	Nonpriority creditor's name and mailing address  DEFINITION 6 PO BOX 105328  ATLANTA GA 30348-5328	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$761.86
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	

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3.250.	DELUXE BUSINESS FORMS PO BOX 742572 CINCINNATI OH 45274-2572  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	\$118.45
3.251.	Nonpriority creditor's name and mailing address  DEMITRI'S GOURMET MIXES PO BOX 84123 SEATTLE WA 98124  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$677.05
3.252.	Nonpriority creditor's name and mailing address  DENTON LAWN & LANDSCAPING 2222 PINEFIELD COURT GASTONIA NC 28056  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$1,500.00

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3.253.	Nonpriority creditor's name and mailing address DEPT. OF PUBLIC UTILITIES CITY OF ORANGEBURG PO BOX 1057 ORANGEBURG SC 29116-1057  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$7,112.60
3.254.	Nonpriority creditor's name and mailing address  DEREK SOARES PLUMBING, INC 255 BOYD LANE NW INDIAN VALLEY VA 24105  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$709.85
3.255.	Nonpriority creditor's name and mailing address DILL'S LOCKSMITH PO BOX 50238 GREENWOOD SC 29649  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$241.26

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3.256.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	DIRECTV PO BOX 105249	Check all that apply.  Contingent	\$5,092.07
	ATLANTA GA 30348-5249	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	<b>3</b>	☑ No	
		Yes	
3.257.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	DISCOVERY	Check all that apply.	\$458.32
	PO BOX 9528 FARGO ND 58106-9528	Contingent	
	FARGU ND 38100-9328	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.258.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	DISCOVERY PLACE, INC 301 N TRYON STREET	_	\$6,100.00
	CHARLOTTE NC 28202	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	-	✓ No	
		Yes	

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3.259.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	DISH NETWORK PO BOX 94063	☐ Contingent	\$227.63
	PALATINE IL 60094-4063	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No ☐ Yes	
2 260	Namoriavity avaditavia nama and mailing address	As of the notition filling data the plain in	Amount of claim
3.260.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
	DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX 570	☐ Contingent	\$131.32
	RICHMOND VA 23218-0570	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.261.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	DIXIE LOCK & SAFE, INC. 3801-E WASHINGTON ROAD	Contingent	\$152.56
	MARTINEZ GA 30907	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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3.262.	Nonpriority creditor's name and mailing address DLS ALARM SYSTEMS, INC 36 ENTERPRISE AVE AIKEN SC 29803  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$6,815.60
3.263.	Nonpriority creditor's name and mailing address  DOC MAINTENANCE INC 3695 CENTRE CIRCLE DR FORT MILL SC 29715  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	Amount of claim \$1,142.15
3.264.	Nonpriority creditor's name and mailing address DR.VINYL OF THE FOOTHILLS 1065 13TH AVE PLACE NW HICKORY NC 28601  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$209.00

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3.265.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	DRESSLER, BRUCE	Check all that apply.	UNDETERMINED
	HUCKS & FELKER, LLC DANIEL K. FELKER, ESQ.	Contingent	
	9610 TWO NOTCH RD., STE. 5 COLUMBIA SC 29223	☑ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.266.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	DRESSLER, BRUCE	Check all that apply.	\$52,228.45
	596 COLDSTREAM DR COLUMBIA SC 29212	✓ Contingent	
	COLONIDIA GO 292 12	✓ Unliquidated	
		✓ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	OP PAYOUT BALANCE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.267.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	DUKE ENERGY PROGRESS	Check all that apply.	\$10,756.41
	PO BOX 1003	Contingent	ψ10,1 00.11
	CHARLOTTE NC 28201-1003	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.208.	DUKE POWER PO BOX 70516 CHARLOTTE NC 28272-0515  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$93,074.27
3.269.	Nonpriority creditor's name and mailing address DURO-LAST, INC 525 MORLEY DRIVE SAGINAW MI 48601  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No	Amount of claim \$603.99
3.270.	Nonpriority creditor's name and mailing address  EAGLEWOOD PROPERTIES 12222 MERIT DR STE 1750 DALLAS TX 75251  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: LANDLORD CLAIM Is the claim subject to offset?  No Yes	Amount of claim \$138,000.00

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3.271.	Nonpriority creditor's name and mailing address  EARTHLINK INC PO BOX 2252 BIRMINGHAM AL 35246-1058  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,495.33
3.272.	Nonpriority creditor's name and mailing address  EAST COAST SOLUTIONS, LLC PO BOX 869 LONGS SC 29568  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$2,719.83
3.273.	Nonpriority creditor's name and mailing address  EAST FOREST PLAZA III LLC COLIERS KEENAN INC PO BOX 11610 COLUMBIA SC 29211  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$50,539.01

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3.274.	Nonpriority creditor's name and mailing address EAST TENNESSEE LANDSCAPING 1011 W. MAIN STREET GREENEVILLE TN 37743  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$3,350.00
3.275.	Nonpriority creditor's name and mailing address  EAST TENNESSEE SPRINKLER CO PO BOX 6173 JOHNSON CITY TN 37602  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$175.00
3.276.	Nonpriority creditor's name and mailing address ECKSTEIN SIGNS 1885 NAZARETH CHURCH RD SPARTANBURG SC 29301  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$950.00

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3.277.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.277.	Nonpriority creditor's name and mailing address  ECMC LOCKBOX #7096 PO BOX 16478 ST. PAUL MN 55116-0478  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$8.44
3.278.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
J.210.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$55,547.06
3.279.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.2.0.	ECOLAB EQUIPMENT CARE 24673 NETWORK PLACE CHICAGO IL 6673-1246	Check all that apply.  Contingent Unliquidated Disputed	\$144.78
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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3.280.	Nonpriority creditor's name and mailing address ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK PLACE CHICAGO IL 60673-1241  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,157.75
3.281.	Nonpriority creditor's name and mailing address  ECOLAB PEST ELIMINATION DIVISI 26252 NETWORK PLACE CHICAGO IL 60673-1262  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	<b>Amount of claim</b> \$32,263.30
3.282.	Nonpriority creditor's name and mailing address EDT CONSTRUCTION 35 RAILROAD ST ARNOLDSVILLE GA 30619  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,470.00

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3.283.	Nonpriority creditor's name and mailing address  EDUARDO VALDES 2424 LEAPHART RD LOT 1B WEST COLUMBIA SC 29169  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$220.00
3.284.	Nonpriority creditor's name and mailing address EDWARDS REFRIGERATION, INC PO BOX 1174 BENNETTSVILLE SC 29512  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$2,897.81
3.285.	Nonpriority creditor's name and mailing address ELITE APPLIANCE SERVICE LLC 3045A MAYBANK HWY JOHNS ISLAND SC 29455  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$808.97

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3.280.	ELIZABETHTON ELECTRIC SYSTEM PO BOX 790 ELIZABETHTON TN 37644-0790  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$3,652.34
3.287.	Nonpriority creditor's name and mailing address ELLIS REPAIR SERVICE, INC 199 JOHN B WHITE SR. BLVD SPARTANBURG SC 29306  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$210.00
3.288.	Nonpriority creditor's name and mailing address  EM GORDON SERVICES, INC 986 GARNETT WARD RD HULL GA 30646  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$360.00

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3.289.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	EMEDIA GROUP INC. PO BOX 1808	Check all that apply.  Contingent	\$15,712.61
	GREENVILLE SC 29602	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	•	✓ No	
		Yes	
3.290.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	EMERALD SERVICES	Check all that apply.	\$1,443.75
	2670 ROFF AVENUE MACON GA 312084422	☐ Contingent	, ,
	IVIACON GA 312004422	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.291.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD	Contingent	\$95.00
	SAVANNAH GA 31415	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.292.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	EMPLOYMENT SCREENING SERVICES PO BOX 830520 DEPT 5	Check all that apply.  Contingent	\$9,760.75
	BIRMINGHAM AL 35283	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.293.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ENECO INC	Check all that apply.	\$2,717.60
	PO BOX 2531 HICKORY NC 28603	Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.294.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ENTERCOM GREENVILLE WTPT-FM	Check all that apply.	\$26,390.80
	25 GARLINGTON RD GREENVILLE SC 29615	Contingent	
	CITELITY ILLE GO 20010	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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3.295.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	EPLEE & ASSOCIATES DIRECTORIES PO BOX 27045	Contingent	\$570.00
	GREENVILLE SC 29616	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.296.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ERIC ALLERS	Check all that apply.	\$340.00
	3818 TRENHOLM RD COLUMBIA SC 29206	Contingent	
	0010IIIB# (00 20200	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.297.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ERICA LAWS 434 WOODSWAY LANE NW	Check all that apply.	\$172.64
	LENOIR NC 28645	Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.298.	Nonpriority creditor's name and mailing address ESG UPHOLSTERY ENTERPRISES PO BOX 876 MEADOWS OF DAN VA 24120  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$860.00
3.299.	Nonpriority creditor's name and mailing address  EYERETURN MARKETING LLC 110 EGLINGTON AVE EAST SUITE 701 TORONTO ON M4P2Y1 CANADA  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$32,988.21
3.300.	Nonpriority creditor's name and mailing address F N WHOLESALE LIGHTING & SUPPLY 44 KINGSTON DRIVE #116 DALEVILLE VA 24083  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,372.45

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Debtor CAFE ENTERPRISES, INC.

3.301.	FAIRWAY OUTDOOR ADVERTISING P.O. BOX 60125 CHARLOTTE NC 28260  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$12,000.00
3.302.	Nonpriority creditor's name and mailing address FAMILY SUPPORT REGISTRY PO BOX 1800 CARROLLTON GA 30112-1800  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$161.95
3.303.	Nonpriority creditor's name and mailing address FASTSIGNS OF SPARTANBURG 220 E HENRY ST SPARTANBURG SC 29306  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$530.00

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Debtor CAFE ENTERPRISES, INC.

3.304.	FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURGH PA 15250-7461  Date or dates debt was incurred VARIOUS	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE	\$12,092.59
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.305.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FEDERAL WAGE AND LABOR LAW INSTITUTE 7001 W 43RD STREET HOUSTON TX 77092	Check all that apply.  Contingent Unliquidated Disputed	\$96.63
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.306.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FERGUSON ENTERPRISES.INC PO BOX 100286 ATLANTA GA 30384-0286	Check all that apply.  Contingent Unliquidated Disputed	\$113.10
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	

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Debtor CAFE ENTERPRISES, INC.

3.307.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FESCO 2315 SYCAMORE DRIVE KNOXVILLE TN 39721-1750  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$411.71
3.308.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FHS ATHLETIC BOOSTER CLUB PO BOX 282 FRANKLIN NC 28744  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$1,050.00
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.309.	Nonpriority creditor's name and mailing address FIBERNEW ROANOKE VALLEY 1885 MULHOLLAND CR ROANOKE VA 24012	As of the petition filing date, the claim is:	Amount of claim
		Check all that apply.  Contingent Unliquidated Disputed	\$625.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.310.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FIRE CONTROL SYSTEMS 11515 REAMES ROAD CHARLOTTE NC 28269	Check all that apply.  Contingent Unliquidated	\$1,045.63
	Date or dates debt was incurred	Disputed	
		Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.311.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FIRE EQUIPMENT COMPANY, INC PO BOX 19711 ROANOKE VA 24019	Check all that apply.  Contingent Unliquidated Disputed	\$322.69
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.312.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FIRE PROTECTION SERVICES, INC 5825 GLENRIDGE DRIVE BUILDING 3 SUITE 101 ATLANTA GA 30328	Check all that apply.  Contingent Unliquidated Disputed	\$748.78
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.313.	Nonpriority creditor's name and mailing address FIRE SAFETY PRODUCTS, INC 203 DEPOT STREET CHRISTIANSBURG VA 24073  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$308.72
3.314.	Nonpriority creditor's name and mailing address FIRST CLASS MAILING SOLUTIONS PO BOX 55 HICKORY NC 28603  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$956.58
3.315.	Nonpriority creditor's name and mailing address FISHBOWL, INC PO BOX 740513 ATLANTA GA 30374-0513  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$213,293.87

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Debtor CAFE ENTERPRISES, INC.

3.316.	Nonpriority creditor's name and mailing address		Amount of claim
3.316.	FISHER & PHILLIPS ROE CASSIDY COATES & PRICE, P.A. JAMES H. CASSIDY P.O. BOX 10529 GREENVILLE SC 29603  Date or dates debt was incurred  Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset?  No  Yes	UNDETERMINED
3.317.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
J.J 11.		Check all that apply.	
	FISHER & PHILLIPS LLP 1075 PEACHTREE STREET, NE	Contingent	\$35,279.50
	SUITE 3500 ATLANTA GA 30309	Unliquidated	
	ATLANTA GA 30309	☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
0.015			
3.318.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	FIVE STAR PLUMBING 3385 BRUSHY CREEK RD	Contingent	\$225.00
	GREER SC 29650	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.319.	FLOOR PRO 103 VERA RD LEXINGTON SC 29072  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	\$1,500.00
3.320.	Nonpriority creditor's name and mailing address FLORIDA STATE DISBURSEMENT PO BOX 8500 TALLAHASSEE FL 32314-8500  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$132.07
3.321.	Nonpriority creditor's name and mailing address FLOWERS BY TAMMY 515 TUSCULUM BLVD GREENEVILLE TN 37745  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$60.38

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Debtor CAFE ENTERPRISES, INC.

3.322.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FORT HILL NATURAL GAS AUTHORIT PO BOX 189 EASLEY SC 29641  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$1,601.00
3.323.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FOUR OAKS LAWN SERVICE 235 RIVEROAK RD INMAN SC 29349  Date or dates debt was incurred VARIOUS	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE	\$4,125.00
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.324.	Nonpriority creditor's name and mailing address FRANKLIN MACHINE PRODUCTS, INC PO BOX 781570 PHILADELPHIA PA 19178	As of the petition filing date, the claim is:	Amount of claim
		Check all that apply.  Contingent Unliquidated Disputed	\$3,162.87
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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3.325.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550	Check all that apply.	\$172.87
		☐ Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.326.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FUNK, BEVERLY	Check all that apply.	UNDETERMINED
	2126 OAKLAND RD CHARLESTON SC 29414	✓ Contingent	
	CHARLESTON SC 29414	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		GENERAL LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.327.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GA XTREME PRESSURE CLEANING	Check all that apply.	\$481.50
	PO BOX 738 WINTERVILLE GA 30683	Contingent	
	WINTERVILLE SA 66666	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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3.328.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GALLOWAY CONSTRUCTION, INC 910 TURNER ROAD JASPER GA 30143	Check all that apply.  Contingent	\$2,875.00
	JASFER GA 30143	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.329.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	GAMBLE, PATTY 306 PENDLETON RD	☑ Contingent	UNDETERMINED
	LOT 2 GREENVILLE SC 29611	✓ Unliquidated	
	GREENVILLE 30 29011	☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		PRODUCTS CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.330.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	GARCIA STUDIO, INC 933 FIELDER AVENUE NW	_	\$5,476.08
	ATLANTA GA 30318	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.331.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.331.	Nonpriority creditor's name and mailing address  GARCIA-VALDEZ, DEYSI J  568 PEACHTREE ROCK RD  LEXINGTON SC 29073  Date or dates debt was incurred  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  WORKERS COMPENSATION CLAIM  Is the claim subject to offset?  Yes	Amount of claim UNDETERMINED
3.332.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.332.	GARY AND MARGARET SMITH 123 PECAN LANE CAYCE SC 29033  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$19,194.43
3.333.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	GASKET GUY PO BOX 26965 MACON GA 31221	☐ Contingent ☐ Unliquidated ☐ Disputed	\$285.40
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	

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Debtor CAFE ENTERPRISES, INC.

3.334.	Nonpriority creditor's name and mailing address GASKET GUY OF CENTRAL GA PO BOX 26965 MACON GA 31221  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$685.57
3.335.	Nonpriority creditor's name and mailing address GASKET GUY OF JACKSONVILLE/SAVANNAH 100 NAUTILUS CT PONTE VEDRA BEACH FL 32082  Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	Amount of claim \$757.48
	VARIOUS  Last 4 digits of account number:	TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	
3.336.	Nonpriority creditor's name and mailing address GASKET GUY OF THE FOOTHILLS, LLC PO BOX 724 HICKORY NC 28603-0724  Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	Amount of claim \$608.48
	VARIOUS  Last 4 digits of account number:	TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.337.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GASS, TAMMIE 55 BALL RD GREENEVILLE TN 37745  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: OP PAYOUT BALANCE Is the claim subject to offset?  No Yes	\$36,661.00
3.338.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GASTON CHAMBER OF COMMERCE 601 W. FRANKLIN BLVD GASTONIA NC 28052  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☐ No ☐ Yes	\$550.00
3.339.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.000.	GASTON HEATING & AIR CONDITIONING PO BOX 1120 COLUMBUS NC 28722	Check all that apply.  Contingent Unliquidated Disputed	\$375.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.340.	Nonpriority creditor's name and mailing address GEOFFREY S STUTCHMAN AND LEEHOUANG LEA STUCHMAN 16124 GREENWOOD LN MONTE SERENO CA 95030  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$96,783.12
3.341.	Nonpriority creditor's name and mailing address GEORGIA GASKET LLC 135 STANLEY COURT SUITE 112 LAWRENCEVILLE GA 30046  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?	Amount of claim \$1,001.30
3.342.	Nonpriority creditor's name and mailing address GEORGIA POWER	✓ No  ☐ Yes  As of the petition filing date, the claim is:  Check all that apply.	Amount of claim \$21,972.39
	96 ANNEX ATLANTA GA 30396-0001  Date or dates debt was incurred VARIOUS	☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE	•- , =
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	

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Debtor CAFE ENTERPRISES, INC.

3.343.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GERALD R. WALTERS D/B/A JERRY'S AUTO TRIM 164 FORDTOWN RD. ROCKINGHAM NC 28379	Check all that apply.  ✓ Contingent ✓ Unliquidated ✓ Disputed	UNDETERMINED
	Date or dates debt was incurred	Basis for the claim: LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	
3.344.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GLENN PLUMBING CO, INC 481 E. WHITNER ST ANDERSON SC 29624	Check all that apply.  Contingent Unliquidated Disputed	\$1,160.20
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.345.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GOLDBERG KOHN 55 EAST MONROE STREET SUITE 3300 CHICAGO IL 60603-5792	Check all that apply.  Contingent Unliquidated Disputed	\$41,317.90
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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3.346.	GOODWIN & ASSOCIATES, LLC 11 SOUTH MAIN STREET SUITE 200	Check all that apply.  Contingent  Unliquidated	\$4,600.00
	CONCORD NH 03301	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No ☐ Yes	
3.347.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GOOGLE LLC DEPT 33654 PO BOX 39000 SAN FRANCISCO CA 94139	Check all that apply.  Contingent Unliquidated Disputed	\$16,675.53
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.348.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GOULDS STEAM CLEANING 103 JAMESTOWN ROAD ROCKY MOUNT VA 24151	Check all that apply.  Contingent Unliquidated Disputed	\$325.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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3.349.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GRAND RENTAL STATION 2215 E. ANDREW JOHNSON HIGHWAY GREENEVILLE TN 37745  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$165.17
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.350.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GRANT, DERRICK "ANDRE" 251 MILLER FARM RD WESTMINSTER SC 29693  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: WORKERS COMPENSATION CLAIM Is the claim subject to offset?  No	UNDETERMINED
3.351.	Nonpriority creditor's name and mailing address GREASEPRO 451 OLD JOHN DODD RD BOILING SPRINGS SC 29316  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?	<b>Amount of claim</b> \$7,700.00
		☑ No □ Yes	

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3.352.	Nonpriority creditor's name and mailing address GREAT MEADOWS LLC PO BOX 400 SPRUCE PINE NC 28777  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$9,937.50
3.353.	Nonpriority creditor's name and mailing address GREATER EASLEY P.O. BOX 241 EASLEY SC 29641  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$375.00
3.354.	Nonpriority creditor's name and mailing address GREATER FLORENCE CHAMBER PO BOX 948 FLORENCE SC 29503	As of the petition filing date, the claim is:	Amount of claim
		Check all that apply.  Contingent Unliquidated Disputed	\$729.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.355.	GREATER GREENVILLE CHAMBER OF	Check all that apply.	Amount of claim
			\$950.00
	COMMERCE 24 CLEVELAND STREET	Contingent	
	GREENVILLE SC 29601	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.356.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.000.	GREATER IRMO CHAMBER	Check all that apply.	\$395.00
	1235 COLUMBIA AVE	Contingent	<b>ф393.00</b>
	IRMO SC 29063	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.357.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.007.		Check all that apply.	\$4,470.36
	GREENEVILLE LIGHT & POWER SYSTEM 110 NORTH COLLEGE STREET	☐ Contingent	φ <del>4</del> ,47 0.30
	GREENEVILLE TN 37743	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.358.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	GREENEVILLE LIGHT AN,D POW 110 NORTH COLLEGE STREET	Check all that apply.  ☑ Contingent	UNDETERMINED
	GREENEVILLE TN 37743	☑ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		AUTO LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.359.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	GREENSKY GRAPHICS 975 16TH ST	Contingent	\$1,625.00
	ASTORIA OR 97103	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
0.000	Managianto and the decrease and mallion and discourse	A see the constitute of the see that the second	A
3.360.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	GREENVILLE COUNTY FAMILY COURT P.O. BOX 757	☐ Contingent	\$691.79
	GREENVILLE SC 29602	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.361.	Nonpriority creditor's name and mailing address GREENVILLE REFRIGERATION SERVICES, INC 426 S BUNCOMBE RD GREER SC 29650  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$63,723.73
3.362.	Nonpriority creditor's name and mailing address GREENWOOD COUNTY CHILD SUPPORT 528 MONUMENT ST ROOM 103 GREENWOOD SC 29646  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	Amount of claim \$196.85
3.363.	Nonpriority creditor's name and mailing address GREER CITIZEN PO BOX 5211 SPARTANBURG SC 29304  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$275.00

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Debtor CAFE ENTERPRISES, INC.

3.364.	Nonpriority creditor's name and mailing address GRINNELL FIRE PROTECTION DEPT CH 10320 PALATINE IL 60055-0320  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,617.02
3.365.	Nonpriority creditor's name and mailing address GUILS LAWN SERVICE LLC 167 SPRINGLAKES DR MARTINEZ GA 30907  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$903.30
3.366.	Nonpriority creditor's name and mailing address H & R LANDSCAPING, INC. 129 RESERVATION DRIVE SPINDALE NC 28160  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$297.00

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Debtor CAFE ENTERPRISES, INC.

3.367.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	HAMILTON CHASE CITADEL LLC 828 BALLARD CANYON RD SOLVANIA CA 93463  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  ☑ No ☐ Yes	\$133,065.84
3.368.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	HAMILTON CHASE-CITADEL, LLC JAKE BARKER, ESQUIRE 225 SEVEN FARMS DR., STE. 207 CHARLESTON SC 29496	Check all that apply.  UNDETERMI  Contingent  Unliquidated  Disputed	UNDETERMINED
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.369.	Nonpriority creditor's name and mailing address HAMMS HOOD CLEANING, LLC PO BOX 277 BONAIRE GA 31005	As of the petition filing date, the claim is:	Amount of claim
		Check all that apply.  Contingent Unliquidated Disputed	\$375.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	

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Debtor CAFE ENTERPRISES, INC.

3.370.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	HAP SELECT 1341 W MONCKINGBIRD LANE	Contingent	\$2,580.00
	SUITE 700W	Unliquidated	
	DALLAS TX 75247	☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Last 4 digits of account number.	No	
		Yes	
		Yes	
0.074			
3.371.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	HARRISON LANDSCAPE MANAGEMENT, INC PO BOX 155	Contingent	\$1,150.00
	WOODRUFF SC 29388	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.372.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	HAYNES AND BOONE, LLP 2505 NORTH PLANO RD, SUITE 4000	_	\$10,625.00
	RICHARDSON TX 75082-4101	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No	
		Yes	
		LI TES	

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Debtor CAFE ENTERPRISES, INC.

3.373.	Nonpriority creditor's name and mailing address HAYNES SIGN CO-BILLBOARD DIVISION 11015 TOURNAMENT BLVD MURRELLS INLET SC 29576  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$3,100.00
3.374.	Nonpriority creditor's name and mailing address HEADRICH OUTDOOR MEDIA BARR CREDIT SERVICES PAMELA BIM, SR. COLLECTION SPECIALIST 5151 E BROADWAY BLVD, STE. 800 TUCSON AZ 85711  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☑ No ☐ Yes	Amount of claim UNDETERMINED
3.375.	Nonpriority creditor's name and mailing address HEAVEN'S LIGHT AND BOLT 1271 WALNOT RIDGE RD BEVARD NC 28712  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$534.52

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Debtor CAFE ENTERPRISES, INC.

3.376.	Nonpriority creditor's name and mailing address HENDERSON COUNTY CHAMBER 204 KANUGA ROAD HENDERSONVILLE NC 28739  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$421.00
3.377.	Nonpriority creditor's name and mailing address HENDERSONVILLE WATER & SEWER D PO BOX 603068 CHARLOTTE NC 28260-3068  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$488.77
3.378.	Nonpriority creditor's name and mailing address HI-IMPACT SIGNS 1453 BELLA VISTA DR COLUMBIA SC 29223  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$518.40

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Debtor CAFE ENTERPRISES, INC.

HILLTOP WAY LLC  BILL MATHIAS  504 NORTHWOOD RD  LEXINGTON SC 29072  Date or dates debt was incurred  VARIOUS  Check all that apply.  \$83,725.00  Unliquidated  Disputed  Basis for the claim:  LANDLORD CLAIM	
504 NORTHWOOD RD LEXINGTON SC 29072  ☐ Unliquidated ☐ Disputed  Date or dates debt was incurred  VARIOUS  LANDLORD CLAIM	
Disputed  Date or dates debt was incurred  VARIOUS  Disputed  Basis for the claim:  LANDLORD CLAIM	
Date or dates debt was incurred  VARIOUS  Basis for the claim:  LANDLORD CLAIM	
VARIOUS LANDLORD CLAIM	
Last 4 digits of account number: Is the claim subject to offset?	
☑ No	
☐ Yes	
2.200 Nonviewity and itaala name and mailing address. As of the natition filing data the claim in Assessed of alai	
3.380. Nonpriority creditor's name and mailing address  As of the petition filing date, the claim is:  Check all that apply.	n
HITE MECHANICAL \$2,696.91  104 CONCORD DR Contingent	
WATKINSVILLE GA 30677 Unliquidated	
□ Disputed	
Date or dates debt was incurred Basis for the claim:	
VARIOUS TRADE PAYABLE	
Last 4 digits of account number: Is the claim subject to offset?	
Last 4 digits of account number.	
✓ No	
☑ No	
✓ No ☐ Yes  3.381. Nonpriority creditor's name and mailing address As of the petition filling date, the claim is: Amount of claim	n
<ul> <li>No ☐ Yes</li> <li>Nonpriority creditor's name and mailing address HOBART-MACON</li> <li>As of the petition filing date, the claim is: Check all that apply.</li> <li>\$2,300.35</li> </ul>	n
3.381. Nonpriority creditor's name and mailing address HOBART-MACON 3186 MERCER UNIVERSITY MACON GA 31204  No  Yes  As of the petition filing date, the claim is: Check all that apply.  □ Contingent  \$2,300.35	n
3.381. Nonpriority creditor's name and mailing address HOBART-MACON 3186 MERCER UNIVERSITY MACON GA 31204  As of the petition filing date, the claim is: Check all that apply.  □ Contingent □ Unliquidated  □ Unliquidated	n
3.381. Nonpriority creditor's name and mailing address HOBART-MACON 3186 MERCER UNIVERSITY MACON GA 31204  As of the petition filing date, the claim is: Check all that apply.  □ Contingent □ Unliquidated □ Disputed	n
3.381. Nonpriority creditor's name and mailing address HOBART-MACON 3186 MERCER UNIVERSITY MACON GA 31204  Date or dates debt was incurred  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	n
3.381. Nonpriority creditor's name and mailing address HOBART-MACON 3186 MERCER UNIVERSITY MACON GA 31204  Date or dates debt was incurred VARIOUS  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: TRADE PAYABLE	n
3.381. Nonpriority creditor's name and mailing address HOBART-MACON 3186 MERCER UNIVERSITY MACON GA 31204  Date or dates debt was incurred VARIOUS Last 4 digits of account number:  No  Yes  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: TRADE PAYABLE  Is the claim subject to offset?	n
3.381. Nonpriority creditor's name and mailing address HOBART-MACON 3186 MERCER UNIVERSITY MACON GA 31204  Date or dates debt was incurred VARIOUS  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: TRADE PAYABLE	n

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Debtor CAFE ENTERPRISES, INC.

3.382.	Nonpriority creditor's name and mailing address HOLCOMB'S OFFICE SUPPLY PO BOX 579 WEST UNION SC 29696  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$26.50
3.383.	Nonpriority creditor's name and mailing address HOLIDAY INN EXPRESS 1315 W. WADE HAMPTIN BLVD GREER SC 29650  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$695.20
3.384.	Nonpriority creditor's name and mailing address HOLSTON VALLEY BROADCASTING CORP 222 COMMERCE STREET KINGSPORT TN 37660  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$9,825.15

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Debtor CAFE ENTERPRISES, INC.

3.385.	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	Amount of claim
	HOLT, ELIZABETH A 125 MANDY LN	Check all that apply.  ✓ Contingent	UNDETERMINED
	COWPENS SC 29330	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.386.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	HOMESTEADS PO BOX 351	Contingent	\$480.38
	DENVER NC 28037	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.387.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	HOODS UNLIMITED 325 NEW POINT LANE	Contingent	\$3,003.00
	CANTON GA 30114	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.388.	Nonpriority creditor's name and mailing address HORRY ELECTRIC PO BOX 119 CONWAY SC 29528-0119  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$11,292.85
3.389.	Nonpriority creditor's name and mailing address HOUSTON COUNTY SOCCER BOOSTERS 920 HIGHWAY 96 WARNER ROBINS GA 31088  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$250.00
3.390.	Nonpriority creditor's name and mailing address HOYLE PLUMBING, INC 1661 S. LAFAYETTE ST. SHELBY NC 28152  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$6,040.68

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Debtor CAFE ENTERPRISES, INC.

3.391.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	H-TOO-O 213 HOLLINGSHED CREEK BLVD IRMO SC 29063	Contingent	\$5,100.00
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.392.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	HULSEY ENVIORNMENTAL SERVICES INC	Check all that apply.	\$375.00
	6724 CLEVELAND HWY CLERMONT GA 30527	Contingent	
	SEERWORF SACOSE	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.393.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	I HEARTMEDIA	Check all that apply.	\$52,850.75
	PO BOX 406372 ATLANTA GA 30384-6372	☐ Contingent	
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.394.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	I.B.N. DIST, INC 23679 CALABASAS ROAD #276 CALABASAS CA 91302	Check all that apply.  Contingent	\$1,517.56
		☐ Unliquidated☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.395.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ICE SERVICES CO, LLC	Check all that apply.	\$57.50
	707 EAST HAMPTON STREET DARLINGTON SC 29532	☐ Contingent	
		☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.396.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	IDEAL SERVICES SOLUTIONS 2 SHANGRILA LANE	_	\$286.23
	E TUWAS NC 28729	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.397.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	INDEED MAIL CODE 5160 PO BOX 660367 DALLAS TX 75266-0367  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☐ No ☐ Yes	\$3,000.00
3.398.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	INFINITY MARKETING SOLUTIONS, INC 874 S PLEASNTBURG DRIVE SUITE A GREENVILLE SC 29607  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☑ No ☐ Yes	\$388,510.39
3.399.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	INFINITY MARKETING, INC. (PER SOS) ANTHONY W. WILLIAMS, REG. AGENT 874 S. PLEASANTBURG DR. GREENVILLE SC 29607	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?  No Yes	

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Debtor CAFE ENTERPRISES, INC.

3.400.	Nonpriority creditor's name and mailing address INK BOY PO BOX 211643 MARTINEZ GA 30917-1643  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$211.68
3.401.	Nonpriority creditor's name and mailing address INSITE MEDIACOM 2, LLC 150 NW 70TH AVE SUITE A PLANTATION FL 33317  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$3,879.61
3.402.	Nonpriority creditor's name and mailing address INTERGRATED BEHAVIORAL HEALTH 3070 BRISTOL ST SUITE 350 COSTA MESA CA 92626  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,125.00

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Debtor CAFE ENTERPRISES, INC.

3.403.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ISOM ELECTRIC 3300 SUITE D N MAIN ST	Check all that apply.  Contingent	UNDETERMINED
	ANDERSON SC 29621	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
		in res	
3.404.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
J.404.	ISOM ELECTRIC	Check all that apply.	\$3,223.00
	3300 SUITE D N. MAIN STREET	☐ Contingent	φ3,223.00
	ANDERSON SC 29621	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.405.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	J AND E PRESSUREWASHING 230 SWALLOW LAKE DRIVE	=	\$425.00
	NORTH AUGUSTA SC 29841	☐ Contingent ☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.406.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	J T ANDERSON PO BOX 37	Check all that apply.  Contingent	\$725.00
	CLINTON SC 29325	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Ğ	☑ No	
		Yes	
3.407.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	J.E.S EQUIPMENT SALES & SERVICE	Check all that apply.	\$7,680.71
	PO BOX 902 ABBEVILLE SC 29620	Contingent	
		Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.408.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	J.I. REECE 219 MAPLE VALLEY DRIVE	_	\$1,458.43
	JASPER GA 30143	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.409.	Nonpriority creditor's name and mailing address  JAC SERVICES LLC 107 ELKS LODGE LANE SUMMERVILLE SC 29483  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$4,413.82
3.410.	Nonpriority creditor's name and mailing address  JAG PUBLISHING WALKER & WEISS HOLDINGS, LLC 643 GREENWAY ROAD BOONE NC 28607  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$452.25
3.411.	Nonpriority creditor's name and mailing address  JAMES OXYGEN AND SUPPLY COMPANY PO BOX 159 HICKORY NC 28603	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$85.25
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	

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Debtor CAFE ENTERPRISES, INC.

3.412.	Nonpriority creditor's name and mailing address  JAMIE BARBEE 422 DOGWOOD DR GREENWOOD SC 29646  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$69.68
3.413.	Nonpriority creditor's name and mailing address  JAN-PRO OF THE WESTERN CAROLINAS 128 MILESTONE WAY GREENVILLE SC 29615  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	Amount of claim \$1,230.00
3.414.	Nonpriority creditor's name and mailing address  JEFF PEAK'S PLUMBING 121 5TH STREET N.E. PULASKI VA 24301  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$175.00

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Debtor CAFE ENTERPRISES, INC.

3.415.	Nonpriority creditor's name and mailing address  JEFFERY GOEGELINE 234 WINDY HOLLOW DRIVE LEXINGTON SC 29073  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$124.28
3.416.	Nonpriority creditor's name and mailing address  JERRY'S AUTO TRIM 164 FORDTOWN RD ROCKINGHAM NC 28379  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$3,202.50
3.417.	Nonpriority creditor's name and mailing address  JERRY'S LOCK & KEY 2198 LEXINGTON ROAD ATHENS GA 30605  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$326.55

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Debtor CAFE ENTERPRISES, INC.

3.418.	Nonpriority creditor's name and mailing address  JMJ TOMATO PO BOX 16528 ASHEVILLE NC 28816  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$250.50
3.419.	Nonpriority creditor's name and mailing address  JOE N COLLINS 5644 SAXON AVE APT 5 NORTH CHARLESTON SC 29406  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$335.02
3.420.	Nonpriority creditor's name and mailing address JOHNSON CONTROLS DEPT CH 10320 PALATINE IL 60055-0320  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$612.90

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Debtor CAFE ENTERPRISES, INC.

3.421.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	JOHNSON LANDSCAPING	Check all that apply.	\$6,636.00
	PO BOX 415 FALL BRANCH TN 37656	☐ Contingent	
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.422.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	JOHNSONS LAWNCARE	Check all that apply.	\$1,610.00
	1752 TAYLORTOWN RD NE RANGER GA 30734	Contingent	<b>4.</b> , <b>5.</b> 5.55
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.423.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	JONES, SANDRA	Check all that apply.	UNDETERMINED
	116 SOUTHVIEW DR	Contingent	
	GAFFNEY SC 29340	☑ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		GENERAL LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.424.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	JUNES-BRADLEY, MONTERRIS 588 SUBSTATION ST HENDERSONVILLE NC 28792  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim:  GENERAL LIABILITY CLAIM  Is the claim subject to offset? ☑ No ☐ Yes	UNDETERMINED
3.425.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KANNAPOLIS FARP PO BOX 741007 ATLANTA GA 30374-1007  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$150.00
3.426.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KAY PLUMBING SERVICES 199 ALTA VISTA CT LEXINGTON SC 29073	Check all that apply.  Contingent Unliquidated Disputed	\$2,813.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.427.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KEATING MARSHALL PLLC	Check all that apply.	\$0.00
	5960 W PARKER ROAD 278-438	☐ Contingent	
	PLANO TX 75093	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.428.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KEEVER'S KEY & REPAIR SERVICE, INC	Check all that apply.	\$198.05
	PO BOX 662 HICKORY NC 28603	☐ Contingent	
		☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.429.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	KELLY, MATTHEW		UNDETERMINED
	3017 GEORGETOWN HWY GEORGETOWN SC 29440	☑ Contingent	
		✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.430.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KENT NELSON 850 EAST ST	Check all that apply.  Contingent	\$2,645.00
	WAYNESVILLE NC 28786	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.431.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.431.		Check all that apply.	
	KERSHAW COUNTY CHAMBER/VIS CTR PO BOX 605	Contingent	\$430.00
	CAMDEN SC 29021	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.432.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KERSHAW NEWS-ERA	Check all that apply.	\$212.92
	PO BOX 398 KERSHAW SC 29067	Contingent	<del>4</del> 2.2.4
	REROHAW SC 29007	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.433.	KEY APPROACH INC PO BOX 20837 ROANOKE VA 24018  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$221.25
3.434.	Nonpriority creditor's name and mailing address KEYMASTERS SAFE & LOCK 26 MO'S WAY CANDLER NC 28715  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$392.75
3.435.	Nonpriority creditor's name and mailing address KEYS INNOVATIVE SOLUTIONS PO BOX 842307 BOSTON MA 02284-2307  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$9,156.32

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Debtor CAFE ENTERPRISES, INC.

3.436.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KILO, LLC D/B/A ROTO-ROOTER P.O. BOX 669	Check all that apply.  ☑ Contingent	UNDETERMINED
	FAYETTEVILLE NC 28302	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
		163	
3.437.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.437.	KING'S LANDSCAPING & IRRIGATION	Check all that apply.	\$6,100.00
	311 BOST ROAD	☐ Contingent	φ0, 100.00
	MORGANTON NC 28655	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.438.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KINGSPORT CHAMBER OF COMMERCE	Check all that apply.	\$1,160.00
	400 CLINCHFIELD STREET SUITE 100	☐ Contingent	
	KINGSPORT TN 37660	☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

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3.439.	Nonpriority creditor's name and mailing address KINGSPORT HEATING 1905 BROOKSIDE LANE KINGSPORT TN 37660  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$450.00
3.440.	Nonpriority creditor's name and mailing address KLEEN-CO PO BOX 6592 WARNER ROBINS GA 31095  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$865.00
3.441.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	KOLAGAPE PROMOTIONS INV 131 FRANKLIN PLAZA SUITE 347 FRANKLIN NC 28734  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☑ No	\$150.00
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.442.	Nonpriority creditor's name and mailing address KOURY CORP 2275 VANSTORY ST STE 200 GREENSBORO NC 27403  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM Is the claim subject to offset?  No Yes	Amount of claim \$165,066.02
3.443.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KOURY CORPORATION CARRUTHERS & ROTH, P.A. ROBERT N. YOUNG RICHARD L VANORE NORMAN F KLICK JR P.O. BOX 540 GREENSBORO NC 27402  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim: LITIGATION Is the claim subject to offset? ☑ No ☑ Yes	UNDETERMINED
3.444.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	KOURY CORPORATION 2275 VANSTORY STREET SUITE 200 GREENSBORO NC 27403	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$1,185.54
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.445.	Nonpriority creditor's name and mailing address  LR PRICE EQUIPMENT CO, INC PO BOX 16051 GREENSBORO NC 27406  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$261.27
3.446.	Nonpriority creditor's name and mailing address  LAIL ELECTRIC SERVICE, INC PO BOX 582 LINCOLNTON NC 28093-0582  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$151.15
3.447.	Nonpriority creditor's name and mailing address  LAMAR COMPANIES PO BOX 96030 BATON ROUGE LA 70896  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$21,190.85

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Debtor CAFE ENTERPRISES, INC.

3.448.	LANE'S LAWN CARE 30 CHATHAM DRIVE BLAIRSVILLE GA 30512	Check all that apply.  Contingent	Amount of claim
			\$1,840.00
	BLAIROVILLE GA 30312	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
3.449.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.440.	LAURENS ELECTRIC	Check all that apply.	\$384.82
	ATTN:MELODYE HINES PO BOX 700 LAURENS SC 29360	☐ Contingent	ψ307.02
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.450.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.430.		Check all that apply.	UNDETERMINED
	LAWN MAINT. SERVICE, INC. SHERYL FAMBROUGH	✓ Contingent	UNDETERMINED
	LAW OFFICE OF SHERYL FAMBROUGH 1104B SOUTH MADISON AVE.	☑ Unliquidated	
	MONROE GA 30655	☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.451.	Nonpriority creditor's name and mailing address  LAWN MANAGEMENT SERVICE PO BOX 902 MONROE GA 30655  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$1,740.00
3.452.	Nonpriority creditor's name and mailing address LAWNS BY GREG 3449 BANKS MILL RD AIKEN SC 29803  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$600.00
3.453.	Nonpriority creditor's name and mailing address LAZY LIFE UPHOLSTERY 4342 EVANS TO LOCKS RD EVANS GA 30809  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$572.00

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Debtor CAFE ENTERPRISES, INC.

3.454.	LEGRAND'S LAWN CARE	Check all that apply.	\$1,105.00
	1016 HUNTER VALLEY RD	Contingent	ψ1,100.00
	SHELBY NC 28150	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.455.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
J. <del>4</del> JJ.	LEROY DYER SIGNS	Check all that apply.	\$1,474.32
	PO BOX 14096	Contingent	ψ1,-7-1.02
	GREENVILLE SC 29610	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.456.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	LIGON PROPERTIES LLC	Check all that apply.	\$73,417.22
	RICHARD LIGON 5159 PELHAM RD	Contingent	<b>*· •</b> , · · · · ==
	GREENVILLE SC 29615	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.457.	Nonpriority creditor's name and mailing address  LIMESTONE ATHLETIC DEPT BEN PRICE, SAINTS CLUB 1115 COLLEGE DRIVE GAFFNEY SC 29340  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$500.00
3.458.	Nonpriority creditor's name and mailing address LINCOLNTON PAINT AND GLASS 2190 HARTMAN ST LINCOLNTON NC 28092  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$555.10
3.459.	Nonpriority creditor's name and mailing address LIQUID ASSETS PLUMBING PO BOX 18502 GREENSBORO NC 27419  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$112.62

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Debtor CAFE ENTERPRISES, INC.

3.460.	LOWE, BRADLEY J 363 GAP CREEK RD	Check all that apply.  Contingent	Amount of claim
			UNDETERMINED
	DUNCAN SC 29334-9102	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
3.461.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	LOWES PO BOX 530954	Contingent	\$2,771.05
	ATLANTA GA 30353-0954	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
0.400			
3.462.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	LUTZ RESIDENTIAL GARAGE DOORS 359 HUFFSTETLER LAKE ROAD	☐ Contingent	\$1,225.00
	DALLAS NC 28034	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.463.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	LYNCHS COMMERCIAL REFRIGERATION 107 S BROAD ST	Contingent	\$599.82
	FAYETTEVILLE NC 28301	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No ☐ Yes	
3.464.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.404.	. ,	Check all that apply.	
	LYTTEN LOCKSMITH, INC 215 S COLUMBIA STREET	☐ Contingent	\$90.74
	GASTONIA NC 28054-7141	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.465.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	M & W OUTDOOR, LLC PO BOX 1282	☐ Contingent	\$1,180.00
	ORANGEBURG SC 29116	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.400.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	M&R INVESTORS (JAMES B. ROGERS AND	Check all that apply.	UNDETERMINED
	LOUIS C. MANIOS) 340 NORTH MAIN ST.	Contingent	
	GREENVILLE SC 29601	<b>✓</b> Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.467.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MANIOS, JAMES ROGERS AND LOUIS	Check all that apply.	\$191,781.65
	340 NORTH MAIN ST GREENVILLE SC 29601	☐ Contingent	
	CALLIVILLE GO 20001	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.468.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	MARKET FORCE INFORMATION	_	\$20,115.00
	DEPT 0320 PO BOX 120320	☐ Contingent	
	DALLAS TX 75312-0320	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.469.	Nonpriority creditor's name and mailing address  MARS BLUFF SPECIALTY SERVICES 721 1/2 N. PRICE RD FLORENCE SC 29506  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$1,135.24
3.470.	Nonpriority creditor's name and mailing address  MARVINS PRODUCE 240 GENOBLE ROAD GREER SC 29651  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$99.21
3.471.	Nonpriority creditor's name and mailing address MASSEY PLUMBING, INC 134 MCCULLY RD GASTONIA NC 28052	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$836.00
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	

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Debtor CAFE ENTERPRISES, INC.

3.472.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MASTER'S ELECTRICAL SERVICES PO BOX 1610 BLAIRSVILLE GA 30514	Check all that apply.  Contingent Unliquidated	\$151.05
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
3.473.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MASTERS MARK DRY CLEANING PO BOX 2234 SPARTANBURG SC 29304	Check all that apply.  Contingent Unliquidated Disputed	\$85.56
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.474.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MATHIS PLUMBING & HEATING CO, INC PO BOX 716 GREENWOOD SC 29648	Check all that apply.  Contingent Unliquidated Disputed	\$964.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.475.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MCDOWELL CHEER MASTERS LLC 1219 ASHE BRIDGE RD MARION NC 28752	Check all that apply.  Contingent	\$18.98
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No ☐ Yes	
3.476.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.470.	MCDOWELL COUNTY FINANCE	Check all that apply.	\$1.89
	60 EAST COURT STREET MARION NC 28752	Contingent	ψ1.00
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.477.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MCDOWELL SQUARE ASSOCIATES, LLC	Check all that apply.	UNDETERMINED
	455 FAIRWAY DR., STE. 301 DEERFIELD BEACH FL 33441	✓ Contingent	
	BEETWIEED BENGTITE GOTTI	☑ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.478.	MCGRADY-PERDUE HEATING AND COOLING,	As of the petition filing date, the claim is:	Amount of claim
		Check all that apply.	\$2,075.00
	INC 690 NORTH FRANKLIN ST	☐ Contingent	
	CHRISTIANSBURG VA 24073	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.479.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MCT ENTERPRISES	Check all that apply.	\$7,046.90
	PO BOX 51404	Contingent	, ,, , , , , , , , , , , , , , , , , , ,
	PIEDMONT SC 29673	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.480.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MEAN STEAM CARPET CLEANING	Check all that apply.	\$360.80
	601 TUG CT	Contingent	,
	WARNER ROBINS GA 31088	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.481.	MEANS WELDING 2030 CENTER ST SPARTANBURG SC 29303  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	\$100.00
3.482.	Nonpriority creditor's name and mailing address  MELTING POT MUSIC SOCIETY 104 A FRANKLIN AVE PMB 178 SPARTANBURG SC 29301  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$500.00
3.483.	Nonpriority creditor's name and mailing address  MICHAEL D'S CARPET CLEANING 107 RESERVOIR ST DARLINGTON SC 29532  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$350.00

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3.484.	Nonpriority creditor's name and mailing address  MICHAEL LANDRETH 124 COUNTRY LN EASLEY SC 29642  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$251.19
3.485.	Nonpriority creditor's name and mailing address  MICHAEL LATTIMER 471 ROBINSON ST ORANGEBURG SC 29115  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$75.00
3.486.	Nonpriority creditor's name and mailing address  MICHELLE GITZINGER 1514 BRYANT RD RANGER GA 30734  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$168.27

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Debtor CAFE ENTERPRISES, INC.

3.487.	Nonpriority creditor's name and mailing address  MICROTEL INN & SUITES 171 H. MULLINS COURT JASPER GA 30143  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$180.98
3.488.	Nonpriority creditor's name and mailing address  MICROTEL INN & SUITES 1047 RIVERVIEW ROAD ROCK HILL SC 29730  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$92.08
3.489.	Nonpriority creditor's name and mailing address MID-CAROLINA ELECTRIC PO BOX 669 LEXINGTON SC 29071-0669  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$6,525.10

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Debtor CAFE ENTERPRISES, INC.

3.490.	Nonpriority creditor's name and mailing address		Amount of claim
3.490.	MILESTONE PARTNERS III LP 555 EAST LANCASTER AVE STE 500 RADNOR PA 19087  Date or dates debt was incurred MARCH 21, 2014  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  SENIOR SUBORDINATED CREDIT AGREEMENT  Is the claim subject to offset?	\$751,364.57
		Yes	
3.491.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MILESTONE PARTNERS III LP 2 555 EAST LANCASTER AVE STE 500 RADNOR PA 19087	Check all that apply.  Contingent Unliquidated Disputed	\$281,190.37
	Date or dates debt was incurred	Basis for the claim:	
	MARCH 21, 2014  Last 4 digits of account number:	SENIOR SUBORDINATED CREDIT AGREEMENT  Is the claim subject to offset?  ☑ No ☐ Yes	
3.492.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	MILLER DRILLING AND REPAIR 289 BERNHARDT DR ELLIJAY GA 30536	Check all that apply.  Contingent Unliquidated Disputed	\$700.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.493.	MONARCH CALENDAR PO BOX 641 MORRISTOWN TN 37815  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$300.00
3.494.	Nonpriority creditor's name and mailing address  MORGANTON HAMPTON INN C/O IMIC HOTELS ONE SURREY COURT COLUMBIA SC 29212  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,778.00
3.495.	Nonpriority creditor's name and mailing address  MORRIS MECHANICAL, INC PO BOX 1215 DALLAS NC 28034-1215  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$286.54

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3.496.	Nonpriority creditor's name and mailing address  MOUNTAIN EXPRESS SERVICES, INC 1620 OLD MURPHY ROAD FRANKLIN NC 28734  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$136.10
3.497.	Nonpriority creditor's name and mailing address  MOUNTAIN MECHANICAL SERVICES 762 KINGTOWN STREET BLUE RIDGE GA 30513  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$445.00
3.498.	Nonpriority creditor's name and mailing address MR ELECTRIC 710 CHEROKEE NATIONAL HWY GAFFNEY SC 29341  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$331.74

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Debtor CAFE ENTERPRISES, INC.

3.499.	Nonpriority creditor's name and mailing address  MR ROOTER PLUMBING PO BOX 407 LEXINGTON SC 29071  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$545.54
3.500.	Nonpriority creditor's name and mailing address  MR. ROOTER PO BOX 577 POOLER GA 31322  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$1,442.51
3.501.	Nonpriority creditor's name and mailing address  MR. ROOTER PLUMBING 130 POWELL RD ANDERSON SC 29625  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$666.09

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3.502.	Nonpriority creditor's name and mailing address  MRB LLC 1249 S. PLEASANTBURG DR GREENVILLE SC 29605  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  Yes	<b>Amount of claim</b> \$47,687.50
3.503.	Nonpriority creditor's name and mailing address  MRB LLC 1249 S. PLEASANTBURG DR GREENVILLE SC 29605  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$197,880.00
3.504.	Nonpriority creditor's name and mailing address  MRB. LLC 1249 S. PLEASANTBURG DR. GREENVILLE SC 29605  Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	Amount of claim UNDETERMINED
	Last 4 digits of account number:	LITIGATION  Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.505.	Nonpriority creditor's name and mailing address  MSPARK-DALLAS LOCKBOX PO BOX 848469 DALLAS TX 75284-8469  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$24,873.38
3.506.	Nonpriority creditor's name and mailing address MY EMPLOYEES 312 CROWATAN RD CASTLE HAYNE NC 28429  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$2,860.56
3.507.	Nonpriority creditor's name and mailing address  NARGUIZIAN, JOHN PAUL NARGUZIAN 13138 CHANDLER BLVD SHERMAN OAKS CA 91401  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: LANDLORD CLAIM Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$46,313.09

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Debtor CAFE ENTERPRISES, INC.

3.508.	Nonpriority creditor's name and mailing address  NATIONAL FOOD EQUIPMENT PO BOX 26405 RALEIGH NC 27611-6405  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,919.47
3.509.	Nonpriority creditor's name and mailing address  NATIONAL WELDERS SUPPLY CO., INC PO BOX 602792 CHARLOTTE NC 28260-2792  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?	Amount of claim \$6,192.40
3.510.	Nonpriority creditor's name and mailing address  NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	✓ No ☐ Yes  As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: TRADE PAYABLE Is the claim subject to offset? ✓ No ☐ Yes	Amount of claim \$1,022.80

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Debtor CAFE ENTERPRISES, INC.

3.511.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NC DEPARTMENT OF TRANSPORTATIO 1514 MAIL SERVICE CENTER RALEIGH NC 27699-1514  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$1,500.00
3.512.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NC DOR ATTN: PAYMENT PROCESSING UNIT PO BOX 27431 RALEIGH NC 27611-7431  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$9.35
3.513.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NCR CORPORATION PO BOX 198755 ATLANTA GA 30384-8755	Check all that apply.  Contingent Unliquidated Disputed	\$84,143.76
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.514.	Nonpriority creditor's name and mailing address  NCR CORPORATION 2142 EXECUTIVE HALL ROAD CHARLESTON SC 29407  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$599.97
3.515.	Nonpriority creditor's name and mailing address  NELSON BUCKET TRUCK SERVICES 360 NELSON CIRCLE BLAIRSVILLE GA 30512  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	Amount of claim \$222.38
3.516.	Nonpriority creditor's name and mailing address  NELSON, MULLINS, RILEY & SCARB ATTN: ACCOUNTS RECEIVABLE P.O. DRAWER 11009 COLUMBIA SC 29211-2000  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$4,129.54

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Debtor CAFE ENTERPRISES, INC.

3.517.	New Image Landscaping Supply 1380 SIMS STREET	Check all that apply.	\$3,200.00
	ORANGEBURG SC 29115	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
3.518.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NEW RIVER CARPET CLEANING , INC	Check all that apply.	\$300.00
	PO BOX 400 MCCOY VA 24111	Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.519.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NEW RIVER VALLEY RESTAURANT SERVICES	Check all that apply.	\$2,452.70
	6695 DUNKARD ROAD DUBLIN VA 24084	Contingent	
		☐ Unliquidated	
	Data and data dalah was in sumad	Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	VARIOUS		
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No	
		Yes	
		<b>—</b> 169	

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Debtor CAFE ENTERPRISES, INC.

3.520.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NIMBLE	Check all that apply.	\$37,036.27
	1600 INDIAN BROOK WAY NORCROSS GA 30093	☐ Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.521.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NORRIS, AVERY	Check all that apply.	UNDETERMINED
	402 EAST SILVERLEAF ST	☑ Contingent	
	GREER SC 29650	☑ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.522.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NORTH CAROLINA STATE EDUCATION	Check all that apply.	\$83.12
	ATTENTION:ADMINISTRATIVE WAGE PO BOX 14002	Contingent	
	RESEARCH TRIANGLE PARK NC 27709	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.523.	NORTH CHARLESTON SEWER DISTRICT PO BOX 63009 NORTH CHARLESTON SC 29419  Date or dates debt was incurred VARIOUS	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE	\$5.00
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.524.	Nonpriority creditor's name and mailing address NORTH GEORGIA NEWS PO BOX 2029 BLAIRSVILLE GA 30514	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	Amount of claim \$91.60
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	
3.525.	Nonpriority creditor's name and mailing address  NORTHLAND CABLE TELEVISION - GWD PO BOX 790307 ST LOUIS MO 63179-0307  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$97.78

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Debtor CAFE ENTERPRISES, INC.

3.526.	NORTHLAND CABLE TELEVISION - SEN	Check all that apply.	\$92.16
	PO BOX 790307	☐ Contingent	φ <del>3</del> ∠. IU
	ST LOUIS MO 63179-0307	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.527.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.027.	NUCO2 INC	Check all that apply.	\$15,040.01
	PO BOX 417902	Contingent	ψ10,0 <del>1</del> 0.01
	BOSTON MA 02241-7902	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.528.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	NYS CHILD SUPPORT PROCESSING CENTER	Check all that apply.	\$19.29
	PO BOX 15363 ALBANY NY 12212-5363	Contingent	
	7.257.007	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.529.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	OCONEE CHAMBER PO BOX 8102 SENECA SC 29678	Check all that apply.  ☐ Contingent ☐ Unliquidated	\$250.00
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.530.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	OHLANDT PROPERTIES LLC	Check all that apply.	\$87,081.50
	197 RIVER RD BARNWELL SC 29812	Contingent	
	DANIWELL 30 23012	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.531.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	OHMSTEAD PLUMBING CO., LLC	Check all that apply.	\$1,037.90
	470 WASHINGTON STREET FOREST CITY NC 28043	☐ Contingent	
		☐ Unliquidated☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	•	☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.532.	Nonpriority creditor's name and mailing address		Amount of claim
3.532.	OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302  Date or dates debt was incurred MARCH 21, 2014  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  AMENDED & RESTATED SUBORDINATED PROMISSORY NOTE  Is the claim subject to offset?  No Yes	\$1,943,830.22
0.500	Managiantic and the decree of the second sec	A sealer mediate william to the sealer to	A
3.533.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	OLD MILL STREAM LLC WILLIAM H BURTON III	Contingent	\$166,258.90
	491 CONNECTICUT AVE	_	
	SPARTANBURG SC 29302	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		☐ Yes	
3.534.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	OLD MILL STREAM LLC	_	\$159,725.30
	WILLIAM H BURTON III 491 CONNECTICUT AVE	☐ Contingent	
	SPARTANBURG SC 29302	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.535.	Nonpriority creditor's name and mailing address  OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  Yes	Amount of claim \$158,650.61
3.536.	Nonpriority creditor's name and mailing address  OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	Amount of claim \$178,773.30
3.537.	Nonpriority creditor's name and mailing address  OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$194,681.40

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Debtor CAFE ENTERPRISES, INC.

3.538.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	OLD MILL STREAM, LLC ATTN: WILLIAM H. BURTON, III 491 CONNECTICUT AVE. SPARTANBURG SC 29302  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset? ☑ No ☐ Yes	UNDETERMINED
3.539.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	OLD MILL STREAM, LLC ATTN: WILLIAM H. BURTON, III 491 CONNECTICUT AVE. SPARTANBURG SC 29302  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  ✓ Contingent ✓ Unliquidated ✓ Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset?  ✓ No  ☐ Yes	UNDETERMINED
3.540.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	OLD MILL STREAM, LLC ATTN: WILLIAM H. BURTON, III 491 CONNECTICUT AVE. SPARTANBURG SC 29302	✓ Contingent ✓ Unliquidated ✓ Disputed	UNDETERMINED
	Date or dates debt was incurred	Basis for the claim: LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.541.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.011.	OLD MILL STREAM, LLC ATTN: WILLIAM H. BURTON, III 491 CONNECTICUT AVE. SPARTANBURG SC 29302  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset? ☑ No ☑ Yes	UNDETERMINED
3.542.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	OLD MILL STREAM, LLC ATTN: WILLIAM H. BURTON, III 491 CONNECTICUT AVE. SPARTANBURG SC 29302  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset? ☑ No ☐ Yes	UNDETERMINED
3.543.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	ON CALL PLUMBING, HEATING & AC 3770 FERNANDINA ROAD COLUMBIA SC 29210	Cneck all that apply.  Contingent Unliquidated Disputed	\$345.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.544.	ONE CALL PLUMBING, INC 336 EXCHANGE ST SPARTANBURG SC 29306  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$5,038.00
3.545.	Nonpriority creditor's name and mailing address ONE SOURCE PO BOX 641 ORANGEBURG SC 29118  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?	Amount of claim \$1,360.20
3.546.	Nonpriority creditor's name and mailing address ORANGEBURG COUNTY CHAMBER PO BOX 328 ORANGEBURG SC 29116-0328  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Is the claim subject to offset?  No Yes  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$295.00

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Debtor CAFE ENTERPRISES, INC.

3.547.	Nonpriority creditor's name and mailing address  ORANGEBURG COUNTY FAMILY COURT P.O. BOX 9000  ORANGEBURG SC 29116  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$32.17
3.548.	Nonpriority creditor's name and mailing address OSBORN, MARYANNE 866 MANNING GEN RD MONROE GA 30620	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim UNDETERMINED
	Date or dates debt was incurred  Last 4 digits of account number:	Basis for the claim:  GENERAL LIABILITY CLAIM  Is the claim subject to offset?  ✓ No  ☐ Yes	
3.549.	Nonpriority creditor's name and mailing address PAIR NETWORKS, INC 2403 SIDNEY ST SUITE 210 PITTSBURGH PA 15203  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$179.85

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Debtor CAFE ENTERPRISES, INC.

3.550.	Nonpriority creditor's name and mailing address PALMETTO HEATING & AIR, LLC 3974 HIGHWAY 153 GREENVILLE SC 29611  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$2,958.00
3.551.	Nonpriority creditor's name and mailing address PALMETTO HEATING & COOLING 3695 CLAUSSEN ROAD FLORENCE SC 29505  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$725.00
3.552.	Nonpriority creditor's name and mailing address PALMETTO RESTAURANT CLEANING 920 BOILING SPRINGS ROAD LEXINGTON SC 29073  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$775.00

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Debtor CAFE ENTERPRISES, INC.

3.553.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PANDORA MEDIA 25601 NETWORK PLACE CHICAGO IL 60673-1256	Check all that apply.  Contingent	\$21,704.31
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	•	✓ No ☐ Yes	
		Tes	
3.554.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.334.		Check all that apply.	
	PARKER, CHARNISE 3509 LAKE AVE	☑ Contingent	UNDETERMINED
	APT 2084 COLUMBIA SC 29206	☑ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		PRODUCTS CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.555.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	PATRIOT PRO TURF AND LANDSCAPE PO BOX 3191		\$3,115.00
	HICKORY NC 28603	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.556.	Nonpriority creditor's name and mailing address PATTON HIGH SCHOOL 701 ENOLA MORGANTON NC 28655  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$300.00
3.557.	Nonpriority creditor's name and mailing address PENSKE TRUCK LEASING CO.,L.P PO BOX 532658 ATLANTA GA 30353  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$9,406.44
3.558.	Nonpriority creditor's name and mailing address PEPPER HAMILTON LLP ATTN: ACCOUNTING DEPT 3000 TWO LOGAN SQUARE PHILADELPHIA PA 19103-2799  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$107,276.81

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Debtor CAFE ENTERPRISES, INC.

3.559.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PEPSI-COLA GREENVILLE P.O. BOX 3567 GREENVILLE SC 29608  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$266.86
3.560.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PEPSI-COLA NATIONAL PO BOX 75948 CHICAGO IL 60675-5948	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$5,480.27
	Date or dates debt was incurred VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.561.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PETER TELL 2749 OLD KNOXVILLE HWY GREENEVILE TN 37743	Check all that apply.  Contingent Unliquidated Disputed	\$36.40
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.562.	Nonpriority creditor's name and mailing address PHASE 3 MEDIA, LLC DEPT 7052 PO BOX 740209 ATLANTA GA 30374  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$24,836.09
3.563.	Nonpriority creditor's name and mailing address PICKENS COUNTY CHAMBER 500 STEGALL DRIVE JASPER GA 30143  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$200.00
3.564.	Nonpriority creditor's name and mailing address PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$19,567.01

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Debtor CAFE ENTERPRISES, INC.

3.565.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PIERCE PARTS & SERVICE, INC 2422 ALLEN ROAD MACON GA 31216	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$342.65
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No ☐ Yes	
3.566.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PINNACLE HEATING & COOLING 601 WATERSIDE STREET NORTH MYRTLE BEACH SC 29582	Check all that apply.  Contingent Unliquidated Disputed	\$249.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.567.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PIONEER CLEANING SERVICES 716 FAIRFOREST DRIVE GREENWOOD SC 29646	Check all that apply.  Contingent Unliquidated Disputed	\$90.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.568.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PLUM 4 U LLC PO BOX 1463	Check all that apply.  Contingent	\$446.52
	LINCOLNTON NC 28093	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.569.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PLUMBING MATTERS	Check all that apply.	\$200.00
	4875 HWY 11 INMAN SC 29349	☐ Contingent	
		Unliquidated	
	Date or dates debt was incurred	☐ Disputed  Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.570.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
5.570.	PLUMBSMART	Check all that apply.	\$135.00
	PO BOX 2200	Contingent	ψ133.00
	WEAVERVILLE NC 28787	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.571.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	POLK ELECTRIC LLC PO BOX 10547 ROCK HILL SC 29731  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$95.00
3.572.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	POP A LOCK PO BOX 41241 CHARLESTON SC 29423  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$340.05
3.573.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	POTEAT'S LOCK & KEY 1015 HIGHLAND AVE NE PO BOX 2203 HICKORY NC 28603-2203	☐ Contingent ☐ Unliquidated ☐ Disputed	\$180.83
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.574.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.574.	PP GASTON MALL JOE AND CHARLIE PEARSON 1422 BURTONWOOD DR STE 200 GASTONIA NC 28054  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No	\$90,000.00
3.575.	Nonpriority creditor's name and mailing address	Yes  As of the petition filing date, the claim is:	Amount of claim
	PP-COX ROAD GRAY LAYTON KERSH SOLOMON FURR & SMITH, P.A. WILLIAM E. MOORE, JR. 516 S NEW HOPE RD. GASTONIA NC 28054  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset?	UNDETERMINED
2.576		✓ No ☐ Yes	Amount of claim
3.576.	Nonpriority creditor's name and mailing address PP-GASTON MALL, LLC 1422 BURTONWOOD DRIVE SUITE 200 GASTONIA NC 28054	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	<b>Amount of claim</b> \$13,955.92
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.577.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	PRECISION ELECTRIC 2808 BLOOMINGDALE PIKE KINGSPORT TN 37660	Contingent	\$2,304.86
	TAINGER ON THE OF COU	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.578.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PRECISION LAWN CARE	Check all that apply.	\$225.00
	312 PALOMINO LANE WARNER ROBINS GA 31088	☐ Contingent	
	WARNER ROBINS GA 31000	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.579.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PREMIER FIRE PROTECTION, INC	Check all that apply.	\$3,813.16
	P.O. BOX 1103 BRISTOL TN 37621	Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.580.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	PREMIER GREASE INC	_	\$952.92
	PO BOX 3535 ALPHARETTA GA 30023	☐ Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.581.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	PRESBYTERIAN COLLEGE ATHLETICS	Check all that apply.	\$15,000.00
	105 ASHLAND AVENUE ATHLETIC DEPT	☐ Contingent	
	CLINTON SC 29325	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.582.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	PRESLEY MABUS 121 NORTHPOINTDE	Contingent	\$533.45
	APT 1208	☐ Unliquidated	
	LEXINGTON SC 29072	☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.583.	Nonpriority creditor's name and mailing address PRINT DEPOT 428 D HYATT STREET GAFFNEY SC 29340  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$37.78
3.584.	Nonpriority creditor's name and mailing address PROFESSIONAL CARPET CARE 117 FIDDLER DRIVE MARION NC 28752  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?	Amount of claim \$2,695.00
3.585.	Nonpriority creditor's name and mailing address PROFESSIONAL PARTY RENTALS 647 CONGAREE RD GREENVILLE SC 29607  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?	Amount of claim \$1,221.66

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Debtor CAFE ENTERPRISES, INC.

3.586.	Nonpriority creditor's name and mailing address PROFLAME PO BOX 910 BLAIRSVILLE GA 30514  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$2,381.98
3.587.	Nonpriority creditor's name and mailing address PROLECTRIC 6606 ABERCORN ST. SUITE 120 SAVANNAH GA 31405  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	Amount of claim \$169.50
3.588.	Nonpriority creditor's name and mailing address PRO-TECH FIRE SERVICES, LLC 1220 BROUGHTON BLVD FLORENCE SC 29501  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$2,094.50

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Debtor CAFE ENTERPRISES, INC.

3.589.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	PROVIDENCE ENVIRONMENTAL CONCEPTS AND SERVICES, LLC	Contingent	\$21,315.00
	PO BOX 3216	Unliquidated	
	COLUMBIA SC 29230	☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	•	✓ No	
		Yes	
3.590.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	PSA PO BOX 998	Contingent	\$2,616.22
	PULASKI VA 24301-0998	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.591.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	PUBLIC SERVICE COMPANY OF N.C. PO BOX 100256	Contingent	\$15,956.40
	COLUMBIA SC 29202-3256	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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3.592.	Nonpriority creditor's name and mailing address PURIFIED AIR SERVICES, INC. 280 OLD CLAY STREET MARIETTA GA 30060  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$1,395.10
3.593.	Nonpriority creditor's name and mailing address  PYE BARKER 13142 ALBEMARLE RD MINT HILL NC 28227  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$30,339.17
3.594.	Nonpriority creditor's name and mailing address PYE BARKER PO BOX 503 PIEDMONT SC 29673  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$154.58

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Debtor CAFE ENTERPRISES, INC.

3.595.	Nonpriority creditor's name and mailing address QSR AUTOMATIONS, INC 2301 STANLEY GAULT PARKWAY LOUISVILLE KY 40223  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,026.97
3.596.	Nonpriority creditor's name and mailing address QUALITY GLASS 234 OLD EPPS BRIDGE ROAD ATHENS GA 30606  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$758.00
3.597.	Nonpriority creditor's name and mailing address QUALITY INN 177 W ATHENS ST WINDER GA 30680  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,935.91

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Debtor CAFE ENTERPRISES, INC.

3.598.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	QUALITY INN 226 HITECH RD	Check all that apply.  Contingent	\$175.90
	SENECA SC 29678	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	-	✓ No	
		Yes	
3.599.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	QUILL CORPORATION	Check all that apply.	\$525.31
	PO BOX 37600 PHILADELPHIA PA 19101-0600	☐ Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No	
		V No □ Yes	
		☐ Yes	
3.600.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	R & R SERVICES	Check all that apply.	\$244.58
	889 SUMMER SOUND ROAD PINEY FLATS TN 37686	Contingent	
		☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		∐ Yes	

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3.601.	Nonpriority creditor's name and mailing address R&G PLUMBING & SEWER SERVICE PO BOX 60835 CHARLESTON SC 29419  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,261.47
3.602.	Nonpriority creditor's name and mailing address RAMAL LEASING COMPANY LLC 420 S HILL ST BUFORD GA 30518  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$600.00
3.603.	Nonpriority creditor's name and mailing address RAMSEY ENTERPRISES, LLC PO BOX 294 REMBERT SC 29128  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$300.00

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3.604.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RANDOLPH, DEBRAH 565 LIBERTY S RD CHUCKEY TN 37641	Check all that apply.  ✓ Contingent ✓ Unliquidated ✓ Disputed	UNDETERMINED
	Date or dates debt was incurred	Basis for the claim: AUTO LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.605.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RANDY FINLEY 66 HEDGEWOOD DRIVE MARION NC 28752	Check all that apply.  Contingent Unliquidated Disputed	\$475.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.606.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RAPID RESPONSE 160 WINKLER RD SENECA SC 29678	Check all that apply.  Contingent Unliquidated Disputed	\$151.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.607.	Nonpriority creditor's name and mailing address RAPID ROOTER INC 22 SUNNY HILLS DR ATHENS GA 30601  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$270.00
3.608.	Nonpriority creditor's name and mailing address RAPIT ROOTER PLUMBING 68 LAKESIDE CIRCLE FRANKLIN NC 28734  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,015.00
3.609.	Nonpriority creditor's name and mailing address RB LOCKSMITH 106 HERITAGE OAKS DR BALL GROUND GA 30107  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$939.70

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Debtor CAFE ENTERPRISES, INC.

3.610.	RCC SHOPPES AT WEST MARKET NEW LINK MANAGEMENT GROUP PO BOX 17710 RICHMOND VA 23226  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM Is the claim subject to offset?  Vo No Yes	\$35,636.81
3.611.	Nonpriority creditor's name and mailing address RDK EQUIPMENT 2988 GILLESPIE ST FAYETTEVILLE NC 28306  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	Amount of claim \$1,300.49
3.612.	Nonpriority creditor's name and mailing address  RDK EQUIPMENT COMPANY, INC PO BOX 64666 FAYETTEVILLE NC 28306  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$3,465.47

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Debtor CAFE ENTERPRISES, INC.

3.613.	Nonpriority creditor's name and mailing address REA LANDSCAPE MANAGEMENT, LLC 2544 H ASHLEY RIVER RD CHARLESTON SC 29414  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,150.00
3.614.	Nonpriority creditor's name and mailing address RED AND BLACK 540 BAXTER ST ATHENS GA 30605  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$480.00
3.615.	Nonpriority creditor's name and mailing address REDMOND, NATE 165 CUDDLES LANE BOSTIC NC 28018  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  OP PAYOUT BALANCE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$56,515.00

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Debtor CAFE ENTERPRISES, INC.

3.616.	Nonpriority creditor's name and mailing address REECE HEATING AND AIR, LLC 252A LAKE JOY ROAD PERRY GA 31069  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$2,493.00
3.617.	Nonpriority creditor's name and mailing address REGAL CARPET CLEANERS 22 SPRINGSIDE LN FRANKLIN NC 28734  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	Amount of claim \$650.00
3.618.	Nonpriority creditor's name and mailing address REGGIE FRYE 5211 SOUTH MAIN STREET COWPENS SC 29330  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,600.00

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Debtor CAFE ENTERPRISES, INC.

3.619.	RESTAURANT CARD CENTRAL, LLC PO BOX 1192 WHITE HOUSE TN 37188  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$116.77
3.620.	Nonpriority creditor's name and mailing address RESTAURANT EQUIPMENT SERVICES, INC 5119 S ROYAL ATLANTA DR TUCKER GA 30084  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$465.00
3.621.	Nonpriority creditor's name and mailing address RESTAURANT MAGIC 4010 W BOY SCOUT BLVD SUITE 300 TAMPA FL 33607  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$17,656.94

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Debtor CAFE ENTERPRISES, INC.

3.622.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	RESTAURANT TECHNOLOGIES, INC 12962 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	☑ Contingent ☐ Unliquidated	\$118,439.05
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No ☐ Yes	
3.623.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
0.020.	RICE PLUMBING	Check all that apply.	\$628.00
	112 WILLIAMS DRIVE	Contingent	<b>4020.00</b>
	ATHENS GA 30606	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.624.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RICHLAND COUNTY FINANCE	Check all that apply.	\$3,474.12
	PO BOX 192 COLUMBIA SC 29202	Contingent	V-1
	OCEOWIDIA OO 20202	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.625.	RICHMOND COUNTY CHAMBER 2 MAIN STREET SUITE 204 HAMLET NC 28345  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?	\$450.00
3.626.	Nonpriority creditor's name and mailing address RIDGEWAY PLUMBING	As of the petition filing date, the claim is: Check all that apply.	Amount of claim \$959.00
	428 CHILDERS ST PMB 24211 PENSACOLA FL 32534	☐ Contingent ☐ Unliquidated ☐ Disputed	ф <del>э</del> Э <del>Э</del> .00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS  Last 4 digits of account number:	TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	
3.627.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RIVERS PLUMBING & ELECTRICAL PO BOX 647 CHESTERFIELD SC 29709	Check all that apply.  Contingent Unliquidated Disputed	\$1,626.05
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ✓ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.628.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RIVERVIEW OFFICE PARK LEANN WEBER PO BOX 616 TAYLORS SC 29687	Check all that apply.  Contingent Unliquidated Disputed	\$36,960.06
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.629.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RIVERVIEW OFFICE PARK, LLC P.O. BOX 616 TAYLORS SC 29687	Check all that apply.  ✓ Contingent ✓ Unliquidated ✓ Disputed	UNDETERMINED
	Date or dates debt was incurred	Basis for the claim: LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.630.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RIZON RESTAURANT SERVICES, INC 103 SCHOOLSIDE DRIVE, STE 131 ROCK HILL SC 29730	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$19,294.27
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.631.	ROBINSON, BRADSHAW & HINSON 101 N TRYON STREET SUITE 1900 CHARLOTTE NC 28246  Date or dates debt was incurred VARIOUS	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE	\$96,781.88
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.632.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	ROCKINGHAM ABC 642 EAST BOARD AVE ROCKINGHAM NC 28630	Cneck all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$30.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.633.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	RODGERS UPHOLSTERY SHOP 4490 COLUMBUS RD MACON GA 31206	Check all that apply.  Contingent Unliquidated Disputed	\$1,599.50
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ✓ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.034.	RON'S CARPET CLEANERS	Check all that apply.	\$3,427.50
	62 AIRVIEW DRIVE GREENVILLE SC 29607	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
3.635.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ROOTER MAN	Check all that apply.	\$487.78
	PO BOX 549 GUYTON GA 31312	☐ Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		☐ Yes	
3.636.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	ROSSON SIGN COMPANY 3071 BROADWAY MACON GA 31026	☐ Contingent ☐ Unliquidated ☐ Disputed	\$782.72
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.637.	Nonpriority creditor's name and mailing address ROTO ROOTER 136 TANNER ROAD GREENVILLE SC 29607  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$524.30
3.638.	Nonpriority creditor's name and mailing address ROTO ROOTER-BRISTOL PO BOX 454 BRISTOL VA 24203  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$563.00
3.639.	Nonpriority creditor's name and mailing address ROTO-ROOTER PO BOX 577 ROEBUCK SC 29376  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$3,514.00

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Debtor CAFE ENTERPRISES, INC.

3.640.	ROTO-ROOTER PO BOX 2506 ROCK HILL SC 29732-2506  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	\$478.95
3.641.	Nonpriority creditor's name and mailing address ROTO-ROOTER PO BOX 652 HIGHLANDS NC 28741  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$425.00
3.642.	Nonpriority creditor's name and mailing address ROTO-ROOTER ANDERSON 136 TANNER RD GREENVILLE SC 29607  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$269.00

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Debtor CAFE ENTERPRISES, INC.

3.643.	Nonpriority creditor's name and mailing address ROTO-ROOTER CHARLESTON PO BOX 31237 CHARLESTON SC 29417  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$182.50
3.644.	Nonpriority creditor's name and mailing address ROTO-ROOTER OF GREENVILLE 136 TANNER RD GREENVILLE SC 29607  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$269.00
3.645.	Nonpriority creditor's name and mailing address ROTO-ROOTER OF GREENWOOD PO BOX 3512 GREENWOOD SC 29648  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$1,750.00

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Debtor CAFE ENTERPRISES, INC.

3.646.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	ROTO-ROOTER PLUMBING PO BOX 2834	Contingent	\$1,138.98
	IRMO SC 29063	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.647.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ROTO-ROOTER SEWER SERVICE	Check all that apply.	\$1,390.84
	P O BOX 488 GREENEVILLE TN 37744-0488	Contingent	,
		Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.648.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	ROTO-ROOTER-FAYETTEVILLE	Check all that apply.	\$4,243.09
	PO BOX 669 FAYETTEVILLE NC 28302	☐ Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
		Is the claim subject to offset?	
	Last 4 digits of account number:	Is the claim subject to onset?  ✓ No	
		V No □ Yes	
		Li res	

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Debtor CAFE ENTERPRISES, INC.

3.649.	Nonpriority creditor's name and mailing address ROTO-ROOTER-HICKORY PO BOX 1508 HICKORY NC 28603  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$550.00
3.650.	Nonpriority creditor's name and mailing address RUSHTON GENERAL CONTRACTING 195 FOREST ROAD LINCOLNTON NC 29092  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	Amount of claim \$854.61
3.651.	Nonpriority creditor's name and mailing address RUTHERFORD HEATING & AIR, INC 737 EAST MAINT STREET SPINDALE NC 28160  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$942.00

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Debtor CAFE ENTERPRISES, INC.

3.652.	Nonpriority creditor's name and mailing address SAFE GARD PRODUCTS PO BOX 88043 CHICAGO IL 60680-1043  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$1,664.57
3.653.	Nonpriority creditor's name and mailing address SANDY SPRINGS WATER DIST. PO BOX 730 SANDY SPRINGS SC 29677  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$133.45
3.654.	Nonpriority creditor's name and mailing address SAWYERS PRODUCE 2350 EBENEZER RD ROCK HILL SC 29732  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$84.80

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Debtor CAFE ENTERPRISES, INC.

3.055.	SC DEPT OF LLR PO BOX 11329	Check all that apply.  Contingent	Amount of claim
			\$25.00
	COLUMBIA SC 29211-1329	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.656.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SC DEPT. OF REVENUE	Check all that apply.	\$29.81
	PO BOX 125 COLUMBIA SC 29214-0215	Contingent	
	COLONIDIA 3C 29214-0213	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.657.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	SCANA ENERGY	_	\$14,624.91
	PO BOX 100157 COLUMBIA SC 29202-3157	☐ Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Last 4 digits of account number:	Is the claim subject to onset?  ✓ No	
		∐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.658.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SCEPF PO BOX 2174	Check all that apply.  Contingent	\$1,200.00
	CAMDEN SC 29020	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	• • • • • • • • • • • • • • • • • • • •	☑ No	
		Yes	
3.659.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SCOTTS EQUIPMENT REPAIR	Check all that apply.	\$470.05
	122 CHILDERS CIRCLE	Contingent	<b>4</b> 1. <b>6.00</b>
	PIEDMONT SC 29673	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.660.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	SEATING CONSULTANTS INC	_	\$90.50
	323 PEIRCE STREET NE MINNEAPOLIS MN 55413	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.661.	Nonpriority creditor's name and mailing address SELF OPPORTUNITY INC PO BOX 292788 LEWISVILLE TX 75029  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$2,990.00
3.662.	Nonpriority creditor's name and mailing address SENECA LIGHT & WATER PLANT PO BOX 4773 SENECA SC 29679  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$2,631.97
3.663.	Nonpriority creditor's name and mailing address SERVICE PLUMBING PO BOX 2031 BLAIRSVILLE GA 30514  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,710.45

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Debtor CAFE ENTERPRISES, INC.

3.004.	Nonpriority creditor's name and mailing address	Check all that apply.  Contingent  Unliquidated	Amount of claim
	SERVICES AND BEYOND 409 N GREEN STREET MORGANTON NC 28655		\$8,222.58
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No ☐ Yes	
3.665.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SFA FIRE PROTECTION INC	Check all that apply.	\$391.90
	4809 S MAIN ST SALISBURY NC 28147	Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.666.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	SHEALY ELECTRICAL WHOLESALERS 120 SAXE GOTHA ROAD	Contingent	\$127.08
	WEST COLUMBIA SC 29172	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.667.	Nonpriority creditor's name and mailing address SHORE'S DOORS AND MOORE 60 MIDLOTHIAN DR SOUTHERN PINES NC 28387  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$1,275.00
3.668.	Nonpriority creditor's name and mailing address SHRED-IT USA 28883 NETWORK PLACE CHICAGO IL 60673-1288  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$1,292.82
3.669.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SIB DEVELOPMENT & CONSULTING, INC PO BOX 100199 COLUMBIA SC 29202-3199	Check all that apply.  Contingent Unliquidated Disputed	\$26,818.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ✓ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.670.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SIB FIXED REDUCTION PO BOX 100199	Check all that apply.  ✓ Contingent	UNDETERMINED
	COLUMBIA SC 29202-3199	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
	· ·	y ✓ No	
		Yes	
3.671.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SIGN SYSTEMS, INC PO BOX 3767	Check all that apply.	\$1,464.61
	HICKORY NC 28603	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.672.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	SINCLAIR BROADCAST C/O WCYB	Contingent	\$15,425.25
	PO BOX 206270	Unliquidated	
	DALLAS TX 75320-6270	☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.673.	Nonpriority creditor's name and mailing address SINCLAIR BROADCAST GROUP C/O WACH PO BOX 206270 DALLAS TX 75320-6270  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$7,092.00
3.674.	Nonpriority creditor's name and mailing address SISSON, TRYON TY SISSON 1279 WESTWIND CIR WESTLAKE VILLAGE CA 91361  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	Amount of claim \$124,750.00
3.675.	Nonpriority creditor's name and mailing address SKIPPER, JAMES E 528 JAMESTOWN AVE DARLINGTON SC 29532  Date or dates debt was incurred  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: WORKERS COMPENSATION CLAIM Is the claim subject to offset? No	Amount of claim UNDETERMINED

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Debtor CAFE ENTERPRISES, INC.

3.676.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SMITH GLASS 64 BRACKETT'S WAY	Check all that apply.  Contingent	\$75.00
	BLAIRSVILLE GA 30512	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.677.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	SMITH,GARY AND MARGARET 123 PECAN LN	Contingent	\$150,176.00
	CAYCE SC 29033	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.678.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SMOKY MOUNTAIN CENTER	Check all that apply.	\$1,375.00
	1028 GEORGIA ROAD FRANKLIN NC 28734	☐ Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
		<b>—</b> 100	

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Debtor CAFE ENTERPRISES, INC.

3.679.	Nonpriority creditor's name and mailing address SNAGAJOB/PEOPLEMATTER 32978 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0329  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$26,172.60
3.680.	Nonpriority creditor's name and mailing address SOUTH CAROLINA DEPT REVENUE POST BOX 2535 COLUMBIA SC 29202-2535  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$209.84
3.681.	Nonpriority creditor's name and mailing address SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$51,799.15

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Debtor CAFE ENTERPRISES, INC.

3.682.	Nonpriority creditor's name and mailing address SOUTHERN BAKING 419 THE PARKWAY PMB 115 GREER SC 29650  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$23.88
3.683.	Nonpriority creditor's name and mailing address SOUTHERN FILTER SERVICES,INC PO BOX 44571 ATLANTA GA 30336  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,152.00
3.684.	Nonpriority creditor's name and mailing address SOUTHERN LIGHTING SERVICES PO BOX 7599 OCEAN ISLE BEACH NC 28469-1599  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$554.33

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Debtor CAFE ENTERPRISES, INC.

3.685.	SPARTANBURG WATER SYSTEM PO BOX 251	Check all that apply.	Amount of claim
			\$6,019.66
	200 COMMERCE STREET	☐ Contingent☐ Unliquidated	
	SPARTANBURG SC 29304	☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	<b>3</b>	☑ No	
		Yes	
3.686.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SPECTANK	Check all that apply.	\$300.00
	200 VICEROY ROAD, UNIT 15 VAUGHAN ON L4K 3N8 CANADA	☐ Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
2.607	Normalization and distance and another address	As of the metition filling data the eleips in	Amount of claim
3.687.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	SPENDIFFERENCE SPENDIFFERENCE, LLC	☑ Contingent	\$115,605.50
	C/O MARYANNE ROSE, CEO 2000 CLAY STREET	Unliquidated	
	STE 300 DENVER CO 80211	☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	SETTLEMENT	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.688.	Nonpriority creditor's name and mailing address STAIN-PRO CARPET CLEANING 5417 FLEMINGTON RD ELLABELL GA 31308  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$200.00
3.689.	Nonpriority creditor's name and mailing address STANLEY STEEMER 3169 NATAL ST FAYETTEVILLE NC 28306  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$422.00
3.690.	Nonpriority creditor's name and mailing address STANLEY STEEMER OF COLUMBIA 710 B BUCKNER RD COLUMBIA SC 29203  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$596.00

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Debtor CAFE ENTERPRISES, INC.

3.691.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	STANLEY STEEMER OF TRI-CITIES	Check all that apply.	\$3,244.33
	1171 SHIPP STREET SUITE A	Contingent	
	KINGSPORT TN 37660	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.692.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	STAPLES BUSINESS ADVANTAGE	Check all that apply.	\$16,134.55
	DEPT ATL PO BOX 405386 ATLANTA GA 30384-5386	☐ Contingent	
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.693.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	STATE DISBURSEMENT UNIT	Check all that apply.	\$87.16
	PO BOX 5400 CAROL STREAM IL 60197-5400	☐ Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.694.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	STATE DISBURSEMENT UNIT PO BOX 17396 BALTIMORE MD 21297  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$6.18
3.695.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	STEAM SOURCE 3049 SALEM INDUSTRIAL DRIVE WINSTON-SALEM NC 27127  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$15,292.00
2.000	Managinate and the decrease and another address	A - of the model on filling data the electricity	Amount of claim
3.696.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	STEAMASTER 553 SOUTH BOUNDARY CAMDEN SC 29020	☐ Contingent ☐ Unliquidated ☐ Disputed	\$2,320.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.697.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	STEVENS & STEVENS BRM, INC PO BOX 388 PINELLAS PARK FL 33780-0388	☐ Contingent ☐ Unliquidated ☐ Disputed	\$119.85
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.698.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	STORAGE 24/7 338 SUMTER HWY CAMDEN SC 29020  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$48.00
3.699.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM Is the claim subject to offset?  Yes	\$90,469.10

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Debtor CAFE ENTERPRISES, INC.

3.700.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$91,088.29
3.701.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	Amount of claim \$88,006.22
3.702.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$79,178.66

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Debtor CAFE ENTERPRISES, INC.

3.703.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$94,681.21
3.704.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$97,751.95
3.705.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$91,033.58

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Debtor CAFE ENTERPRISES, INC.

3.706.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$84,482.66
3.707.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	Amount of claim \$61,312.52
3.708.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	Amount of claim \$74,042.12

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Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM Is the claim subject to offset?  No Yes	\$94,397.62
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	\$92,112.98
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No	\$74,643.92
	MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS Last 4 digits of account number:  Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS Last 4 digits of account number:  Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS	STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:  Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:  Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:  Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT Who Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes  Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Disputed  Disputed  Disputed  Disputed  Disputed  Disputed  Disputed  Date or dates debt was incurred  Disputed  Basis for the claim: Unliquidated Unliquidated Disputed  Disputed  Disputed  Date or dates debt was incurred  Disputed  Date or dates debt was incurred  Date or dates debt was i

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Debtor CAFE ENTERPRISES, INC.

3.712.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$86,933.05
3.713.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING I LLC MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	Amount of claim \$78,372.50
3.714.	Nonpriority creditor's name and mailing address STORE MASTER FUNDING V LLC 8501 E. PRINCESS DR STE 190 SCOTTSDALE AZ 85255  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: LANDLORD CLAIM Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$64,277.60

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Debtor CAFE ENTERPRISES, INC.

3.715.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SUMMIT MEDIA DEPT #2409 PO BOX 11407 BIRMINGHAM AL 35246-2409  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$23,375.00
3.716.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SURE TEMP REFRIGERATION LLC 4912 AUGUSTA RD SAVANNAH GA 31408  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$562.50
3.717.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SUSO3 HOLDING 32738 COLLECTION CENTER DR CHICAGO IL 60693-0327	Check all that apply.  Contingent Unliquidated Disputed	\$51,568.72
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ✓ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.718.	Nonpriority creditor's name and mailing address SWAFFORD PLUMBING LLC 133B W FREEMAN RD WESTMINSTER SC 29693  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$135.00
3.719.	Nonpriority creditor's name and mailing address T ALLEN ELECTRIC, INC 1466 UPPER BETHANY ROAD BALL GROUND GA 30107  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No  Yes	Amount of claim \$397.00
3.720.	Nonpriority creditor's name and mailing address T.P. HOWARD'S PLUMBING CO., INC 90 NUMBER NINE ROAD FAIRVIEW NC 28730  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$273.92

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3.721.	Nonpriority creditor's name and mailing address	Check all that apply.  Contingent	Amount of claim
	TAYLOR, JOHN M 1986 OLD BALSAM RD		UNDETERMINED
	WAYNESVILLE NC 28786	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		WORKERS COMPENSATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
	· ·	✓ No	
		Yes	
3.722.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TAYLORS MINI WAREHOUSE	Check all that apply.	\$1,545.00
	221 W MAIN ST TAYLORS SC 29687	Contingent	, ,
	TATEONS 30 29007	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.723.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TECH-TRONICS MICRAWAVE REPAIR	Check all that apply.	\$1,530.39
	220 A THREE BROTHERS DRIVE SHELBY NC 28152	☐ Contingent	
		☐ Unliquidated☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No	
		☐ Yes	

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3.724.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	TED NICHOLS 413 BRIGHTON WOODS DRIVE	Contingent	\$26,286.00
	MOORE SC 29369	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	OP PAYOUT BALANCE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Last 4 digits of account number.	No	
		Yes	
		☐ Yes	
0.705	Manager and the second second and the second	A - of the matter filling data the state in	A
3.725.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	TENNESSEE CHILD SUPPORT P.O. BOX 305200	Contingent	\$188.52
	NASHVILLE TN 37229	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.726.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	THE BARS PROGRAM 7112 WEST JEFFERSON AVE	_	\$105.00
	LAKEWOOD CO 80235	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	East - digits of decodift fidiliper.	No	
		Yes	
		LI TES	

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3.727.	Nonpriority creditor's name and mailing address THE BOELTER COMPANIES PO BOX 8741 CAROL STREAM IL 60197-8741  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$76.08
3.728.	Nonpriority creditor's name and mailing address THE JOURNAL 601 PENNSYLVANIA AVE NW STE 900 WASHINGTON DC 20004-3615  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$175.00
3.729.	Nonpriority creditor's name and mailing address THE KNOT	As of the petition filing date, the claim is: Check all that apply.	Amount of claim \$735.00
	11106 MOCKINGBIRD DRIVE OMAHA NE 68137	☐ Contingent ☐ Unliquidated ☐ Disputed	<b>\$1.55.55</b>
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ✓ Yes	

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3.730.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THE PLUMBING EXPERTS 3307B NEW EASLEY HIGHWAY GREENVILLE SC 29611	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$407.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No ☐ Yes	
3.731.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THE SEALS 1914 J.N PEASE PLACE	Check all that apply.  Contingent	\$1,382.31
	CHARLOTTE NC 28262	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.732.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THE SEAT DOCTOR 110 HERNDON SPRINGS GROVER NC 28073	Check all that apply.  Contingent Unliquidated Disputed	\$8,735.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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3.733.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THE SHERWIN-WILLIAMS CO 234 E BLACKSTOCK RD SPARTANBURG SC 29301-2607  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☑ No ☐ Yes	\$1,266.85
3.734.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THE STATE MEDIA RAUCH MILLIKEN, INC. CORPORATE INVESTIGATOR P.O. BOX 8390 METARIE LA 70011  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset? ☑ No ☐ Yes	UNDETERMINED
3.735.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THE STATE NEWSPAPER PO BOX 51878 LIVONIA MI 48151	Check all that apply.  Contingent Unliquidated Disputed	\$3,123.63
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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3.736.	Nonpriority creditor's name and mailing address THE VANS STEENNIS FAMILY TRUST PETER VAN STEENIS 202 KALKAR DR SANTA CRUZ CA 95060  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$65,395.01
3.737.	Nonpriority creditor's name and mailing address THE WASSERSTROM COMPANY 477 SOUTH FRONT ST COLUMBUS OH 43215  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  Yes	Amount of claim \$4,098.00
3.738.	Nonpriority creditor's name and mailing address THE WATER COMMISSION PO BOX 368 GREENEVILLE TN 37744  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,595.81

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3.739.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THOMAS & COMPANY PO BOX 645555	Check all that apply.  Contingent	\$5,400.00
	CINCINNATI OH 45264-5555	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.740.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	THOMAS & THORNGREN PO BOX 280100	_	\$1,800.00
	NASHVILLE TN 37228	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Ğ	✓ No	
		Yes	
3.741.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THOMPSON ELECTRICAL SERVICE	Check all that apply.	\$608.46
	295 EASTERN STAR ROAD KINGSPORT TN 37663	☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	-	☑ No	
		Yes	

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3.742.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	THRIFT BROTHERS	Check all that apply.	\$89,750.00
	TUCK HYDRICK PO BOX 1293	☐ Contingent	
	SENECA SC 29679	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
2 742	Namoriavity avaditaria name and mailing address	As of the notition filling data the elaim is:	Amount of claim
3.743.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
	THRIFT BROTHERS, INC. TRUST BROTHER	✓ Contingent	UNDETERMINED
	P.O. BOX 1293 SENECA SC 29579	✓ Unliquidated	
	SLINEON SC 29379	☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		LITIGATION	
	Last 4 digits of account number:	Is the claim subject to offset?	
	•	✓ No	
		Yes	
		<b>—</b> 163	
3.744.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	TIDEWATER LANDSCAPE MANAGEMENT PO BOX 7571	_	\$1,464.00
	GARDEN CITY GA 31418	☐ Contingent	
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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3.745.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TIDWELL, GWENDOLIN 200 SPARGER RD BRISTOL TN 37620  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed  Basis for the claim:  GENERAL LIABILITY CLAIM  Is the claim subject to offset? ☑ No ☐ Yes	UNDETERMINED
3.746.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.740.	TIME WARNER CABLE PO BOX 70872 CHARLOTTE NC 28272-0872	Check all that apply.  Contingent Unliquidated Disputed	\$1,469.22
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.747.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TIMER WARNER CABLE BOX 223085 PITTSBURGH PA 15251-2085	Check all that apply.  Contingent Unliquidated Disputed	\$274.93
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.748.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	TIMES AND DEMOCRAT PO DRAWER 1766	Contingent	\$277.89
	ORANGEBURG SC 29115	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
3.749.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TONYA SWARTHOUT	Check all that apply.	\$118.35
	446 OLD HICKORY CIRCLE MT CARMEL TN 37645	Contingent	
	5	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.750.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TONY'S PLUMBING & GAS PIPING	Check all that apply.	\$331.00
	120 OLETA RD HENDERSONVILLE NC 28792	Contingent	
		☐ Unliquidated ☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	5	✓ No	
		Yes	

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3.751.	TONY'S PLUMBING REPAIRS & SERVICES 107 MEEKS RD BLAIRSVILLE GA 30512  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$1,046.00
3.752.	Nonpriority creditor's name and mailing address TOPSHELF 1545 WESTERN AVE SUITE 210 KNOXVILLE TN 37921  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$600.00
3.753.	Nonpriority creditor's name and mailing address TOSHIBA BUSINESS SOLUTIONS 9201 SOUTHERN PINE BLVD SUITE J CHARLOTTE NC 28273  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$68.00

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3.754.	Nonpriority creditor's name and mailing address TOWN OF CHERAW WATER WORKS PO BOX 219 CHERAW SC 29520  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,134.25
3.755.	Nonpriority creditor's name and mailing address TOWN OF DUBLIN PO BOX 1066 DUBLIN VA 24084  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,156.09
3.756.	Nonpriority creditor's name and mailing address TOWN OF FOREST CITY PO BOX 728 FOREST CITY NC 28043-0728  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$4,983.67

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Debtor CAFE ENTERPRISES, INC.

3.757.	Nonpriority creditor's name and mailing address  TOWN OF FRANKLIN PO BOX 1479 FRANKLIN NC 28744  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yoo  Yes	\$583.81
3.758.	Nonpriority creditor's name and mailing address TOWN OF LEXINGTON PO BOX 397 LEXINGTON SC 29071  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$2,874.61
3.759.	Nonpriority creditor's name and mailing address TRI STATE UPHOLSTERY 2966 NC HWY 69 HAYESVILLE NC 28904  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$480.00

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3.760.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	TRIANGLE SAFE & LOCK, INC. 1400 SUNSET BLVD WEST COLUMBIA SC 29169	Contingent	\$412.25
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.761.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TRIPLE C LAWN CARE	Check all that apply.	\$450.00
	PO BOX 523	☐ Contingent	,
	FRANKLIN NC 28744	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.762.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TROUBLESHOOTER	Check all that apply.	\$57,936.05
	PO BOX 3416 WEST COLUMBIA SC 29171	Contingent	
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.763.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TRUVISTA PO BOX 189 CHESTER SC 29706-0189  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	\$481.87
3.764.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TWC SERVICES PO BOX 1612 DES MOINES IA 50306-1612  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  Yes	\$11,515.91
3.765.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
3.703.	ULRICH JACOB 2133 TWIN BRIDGE DR FLORENCE SC 29505	Check all that apply.  Contingent Unliquidated Disputed	\$215.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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3.700.	UNICOI COUNTY CHAMBER OF COMMERCE PO BOX 713 ERWIN TN 37650  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No	\$440.00
3.767.	Nonpriority creditor's name and mailing address UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY PO BOX 117096 ATLANTA GA 30368-7096  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$38.69
3.768.	Nonpriority creditor's name and mailing address UNITED STATES TRAFFIC NETWORK, LLC PO BOX 639181 CINCINNATI OH 45263-9181  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	Amount of claim \$13,260.00

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3.769.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	UNITEDHEALTHCARE 22703 NETWORK PLACE	Check all that apply.  Contingent	\$5,079.54
	CHICAGO IL 60673-1227	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No ☐ Yes	
2 770	Namoriavity and itavia name and mailing address	As of the notition filling data the elaim in	Amount of claim
3.770.	Nonpriority creditor's name and mailing address  UPSTATE EVENT SERVICES	As of the petition filing date, the claim is: Check all that apply.	\$629.33
	1225 PENDLETON ST	Contingent	\$029.33
	SUITE 6 GREENVILLE SC 29611	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	
2 771	Nonpriority graditor's name and mailing address	As of the notition filing data the claim is:	Amount of claim
3.771.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
	UPWARD STAR CENTER 9768 WARREN H ABERNATHY HWY	Contingent	\$2,500.00
	SPARTANBURG SC 29301	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		<b>☑</b> No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.772.	Nonpriority creditor's name and mailing address URQUHART PLUMBING, INC PO BOX 12063 FLORENCE SC 29504  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$1,292.00
3.773.	Nonpriority creditor's name and mailing address US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER PO BOX 105081 ATLANTA GA 30348-5081  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$17.02
3.774.	Nonpriority creditor's name and mailing address UTILITY AUDIT SOLUTIONS, LLC 405 GRAY FOX SQUARE TAYLORS SC 29687-4074  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$112.60

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Debtor CAFE ENTERPRISES, INC.

3.775.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	VALASSIS DIGITAL MAXPOINT INTERACTIVE, INC PO BOX 360668 PITTSBURGH PA 15251-6668  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$138,735.31
3.776.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	VALLEY RENTALS 1401 MORGANTON BLVD LENIOR NC 28645  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$683.22
3.777.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	VAN STEENIS FAMILY TRUST PETER VAN STEENIS 202 KALKAR DR SANTA CRUZ CA 95060  Date or dates debt was incurred  Last 4 digits of account number:	Check all that apply.  ✓ Contingent ✓ Unliquidated ✓ Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset?  ✓ No  ☐ Yes	UNDETERMINED

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Debtor CAFE ENTERPRISES, INC.

3.778.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	VANDELAY	_	\$70,116.55
	JIM MCLEAN 3578 ST MATTHEWS RD NE	☐ Contingent	
	ORANGEBURG SC 29118	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.779.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	VAN'S ELECTRIC, INC	Check all that apply.	\$693.88
	123 WEST PALMER STREET	Contingent	4000.00
	SUITE 1 FRANKLIN NC 28734	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.780.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	VELOSIO	Check all that apply.	\$3,873.30
	5747 PERIMETER DR SUITE 200	Contingent	
	DUBLIN OH 43017	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.781.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	VERIZON PO BOX 660108	Check all that apply.  Contingent	\$405.20
	DALLAS TX 75266-0108	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Last 4 digits of account number.	✓ No	
		Yes	
		Yes	
3.782.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	VICTOR DURAN LAWN SERVICE 302 MOUNTAIN VIEW DR	Contingent	\$660.00
	SENECA SC 29678	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.783.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	VIKING FIRE PROTECTION, INC PO BOX 527	☐ Contingent	\$660.00
	HIGH POINT NC 27261	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
	Lust 4 digits of account number.	No	
		∐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.784.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	W.A. RHYMER ELECTRIC 600 BRIDLEMAN RD BRISTOL TN 37620	Check all that apply.  Contingent Unliquidated Disputed	\$446.54
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	
3.785.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WALDROP HEATING & AIR CONDITIO PO BOX 369 REIDVILLE SC 29375	Check all that apply.  Contingent Unliquidated Disputed	\$2,953.31
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ☑ No ☐ Yes	
3.786.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WALKUP ELECTRICAL CONSTRUCTION, LLC 3233 SOUTH CASHUA DR FLORENCE SC 29501	Check all that apply.  Contingent Unliquidated Disputed	\$4,801.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.787.	WALT'S LOCK & KEY INC 3623 MAIDEN HWY LINCOLNTON NC 28092  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$491.05
3.788.	Nonpriority creditor's name and mailing address WARNER ROBINS CHAMBER OF COMMERCE 1228 WATSON BLVD WARNER ROBINS GA 31093  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$193.75
3.789.	Nonpriority creditor's name and mailing address  WARNER ROBINS WESTGATE LLC JACK JAMISON 550 SOUTH MAIN ST STE 300 GREENVILLE SC 29601  Date or dates debt was incurred  VARIOUS  Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  LANDLORD CLAIM  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$160,081.93

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Debtor CAFE ENTERPRISES, INC.

3.790.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WARNER, FRANCES 200 JACKSON RUN	Check all that apply.  ☑ Contingent	UNDETERMINED
	MORGANTON NC 28655	✓ Unliquidated	
		☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		GENERAL LIABILITY CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	
3.791.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WATTS & ASSOCIATES	Check all that apply.	\$660.22
	PO BOX 21273 COLUMBIA SC 29221	Contingent	
		Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.792.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	WE CARE HEATING & AIR 924 S HOUSTON LAKE RD	☐ Contingent	\$178.00
	WARNER ROBINS GA 31088	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		✓ No	
		Yes	

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Debtor CAFE ENTERPRISES, INC.

3.793.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	WHALEY FOODSERVICE REPAIRS PO BOX 615	Contingent	\$540.33
	LEXINGTON SC 29071	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.794.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WHITE HARBOUR PLUMBING INC	Check all that apply.	\$117.56
	23306 WHITE HARBOUR ROAD SENECA SC 29672	☐ Contingent	`
	SENECA 3C 29072	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.795.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WILKERSON PLUMBING, LLC	Check all that apply.	\$195.15
	214 MIDWAY TERRACE GARRNEY SC 29341	☐ Contingent	
		Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		∐ Yes	

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Debtor CAFE ENTERPRISES, INC.

3.796.	Nonpriority creditor's name and mailing address WILLIAMSON SVU LLC 6 GLENDA LANE GREENVILLE SC 29607  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	Amount of claim \$8,912.50
3.797.	Nonpriority creditor's name and mailing address WINDS CROSSING BOB CHRISTL 7711 BRIARDENN DR SUMMERFIELD NC 27358  Date or dates debt was incurred  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  LITIGATION  Is the claim subject to offset?  No  Yes	Amount of claim UNDETERMINED
3.798.	Nonpriority creditor's name and mailing address WINDS CROSSING	As of the petition filing date, the claim is: Check all that apply.	Amount of claim \$97,300.00
	BOB CHRISTL 7711 BRIARDENN DR SUMMERFIELD NC 27358	☐ Contingent ☐ Unliquidated ☐ Disputed	\$57,500.00
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	LANDLORD CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?  ✓ No  ☐ Yes	

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3.799.	Nonpriority creditor's name and mailing address WINDSTREAM PO BOX 9001908 LOUISVILLE KY 40290-1908  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$2,548.21
3.800.	Nonpriority creditor's name and mailing address WJHL 33096 COLECTION CENTER DRIVE CHICAGO IL 60693  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  No Yes	<b>Amount of claim</b> \$9,367.00
3.801.	Nonpriority creditor's name and mailing address WLON/AM 1050 RADIO 3312 W PETERSON AVE CHICAGO IL 60659  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$360.00

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3.802.	WOLO 5807 SHKESPEARE RD COLUMBIA SC 29223  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  Yes	## ## ## ## ## ## ## ## ## ## ## ## ##
3.803.	Nonpriority creditor's name and mailing address WOODS PLUMBING PO BOX 502 PATTERSON NC 28661  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$709.54
3.804.	Nonpriority creditor's name and mailing address WYYZ 1490AM & 102.7FM 268 HOOD RD JASPER GA 30143  Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	Amount of claim \$816.00

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Debtor CAFE ENTERPRISES, INC.

3.805.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	YAHNNIS COASTAL 1864 HUSTED RD	Check all that apply.  Contingent	\$41.94
	CONWAY SC 29526	Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.806.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	YELP INC	Check all that apply.	\$18,225.00
	PO BOX 204393 DALLAS TX 75320-4393	Contingent	
	BALLING TATOOLO 1000	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	
3.807.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	YORK COUNTY CHAMBER	Check all that apply.	\$398.00
	PO BOX 590 ROCK HILL SC 29731	☐ Contingent	
		Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		∐ Yes	

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3.808.	YORK COUNTY NATURAL GAS PO BOX 11907 ROCK HILL SC 29731-1907  Date or dates debt was incurred VARIOUS  Last 4 digits of account number:	As of the petition filling date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  TRADE PAYABLE Is the claim subject to offset?  No Yes	\$1,869.56
3.809.	Nonpriority creditor's name and mailing address ZEROREZ 450 DEANNA LANE, STE C CHARLESTON SC 29492-8526	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	Amount of claim \$396.55
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	☐ Disputed  Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	
3.810.	Nonpriority creditor's name and mailing address ZORN CONSULTING LLC 325 BANNING ST COPE SC 29038	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	Amount of claim \$95.00
	Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim:  TRADE PAYABLE  Is the claim subject to offset?  ☑ No ☐ Yes	

Debtor CAFE ENTERPRISES, INC.

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#### Part 3:

#### **List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
AIKENS & DAVENPORT, PC DANIEL J. DAVENPORT P.O. BOX 923 BLAIRSVILLE GA 30514	Part 2 line 3.539	
BROWN, MASSEY, EVANS, MCLEOD & HAYNSWORTH, LLC KNOX L. HAYNSWORTH, III P.O. BOX 2464 GREENVILLE SC 29602	Part 2 line 3.399	
BRUCE DRESSLER DANIEL K FELKER ESQ HUCKS AND FELKER PA 9610 TWO NOTCH RD STE 5 COLUMBIA SC 29223	Part 2 line 3.266	
BUIST, BYARS, TAYLOR, LLC G. HAMLIN O'KELLEY 652 COLEMAN BLVD., STE 200 MOUNT PLEASANT SC 29464	Part 2 line 3.504	
BUIST, BYARS, TAYLOR, LLC G. HAMLIN O'KELLEY 652 COLEMAN BLVD., STE 200 MOUNT PLEASANT SC 29464	Part 2 line 3.466	
CAROLINA CHILD CARE PROPERTIES RANDY DAVIS 887 JOHNNIE DODDS BLVD MT. PLEASANT SC 29464	Part 2 line 3.125	
CAROLINA CHILD CARE PROPERTIES RANDY DAVIS 887 JOHNNIE DODDS BLVD MT. PLEASANT SC 29464	Part 2 line 3.124	
CAROLINA CHILDCARE PROPERTIES LLC DENNIS E DREW 1630 AZTEC LANE MT PLEASANT SC 29466-8863	Part 2 line 3.125	
CARRUTHERS & ROTH, PA J. PATRICK HAYWOOD RACHEL SCOTT DECKER P.O. BOX 540 GREENSBORO NC 27402	Part 2 line 3.797	
CITY OF ROCKINGHAM SHANNON PANKEY 514 ROCKINGHAM ROAD ROCKINGHAM NC 28379	Part 2 line 3.190	
CRAIG LAW FIRM, PLLC SAM B. CRAIG PO.O. BOX 1861 ASHEVILLE NC 28802-1861	Part 2 line 3.538	

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Debto	r CAFE ENTERPRISES, INC.	Document	Page 389 01 429	Case number (if known) 18-05838
	DEANE, EILLIAMS & DEANNE KELLY G. WILLIAMS P.O. BOX 1416 ROCKINGHAM NC 28380	Part 2	line 3.343	
	DERRICK RITTER WILLIAMS & MORRIS, P ANDREW K. HOLLIDAY P.O. BOX 795 SENECA SC 29679	A Part 2	line 3.743	
	EVANS & SHELLEY, PA WESLEY R SHELLEY P.O. DRAWER 1330 MARION NC 28752	Part 2	line 3.477	
	FISHBOWL INC DOUGLAS POPPEN PO BOX 740513 ATLANTA GA 30374-0513	Part 2	line 3.315	
	GRAYBILL, LANSCHE & VINZANI, LLC JAKE BARKER AND BRETT D. BUDLONG 225 SEVEN FARMS DR., STE 207 CHARLESTON SC 29496	Part 2	line 3.368	
	HAMILTON CHASE CITADEL LLC JUSTIN DEAN PO BOX 468 SOLVANG CA 93464	Part 2	line 3.368	
	HAMILTON CHASECITADEL LLC JUSTIN DEAN PO BOX 468 SOLVANG CA 93464	Part 2	line 3.367	
	INFINITY MARKETING SOLUTIONS INC TONY WILLIAMS 874 S PLEASNTBURG DR STE A GREENVILLE SC 29607	Part 2	line 3.399	
	KOURY CORP ALEX MUNOZ 2275 VANSTORY ST STE 200 GREENSBORO NC 27403	Part 2	line 3.444	
	KOURY CORP ALEX MUNOZ 2275 VANSTORY ST STE 200 GREENSBORO NC 27403	Part 2	line 3.442	
	KOURY CORP ALEX MUNOZ 2275 VANSTORY ST STE 200 GREENSBORO NC 27403	Part 2	line 3.442	
	KOURY CORPORATION DOUGLAS M HEBERLE 2275 VANSTORY ST STE 200 GREENSBORO NC 27407	Part 2	line 3.444	
	KOURY CORPORATION DOUGLAS M HEBERLE 2275 VANSTORY ST STE 200 GREENSBORO NC 27407	Part 2	line 3.442	
	MATTHEW W. PADGETT 7013 EVANS TOWN CENTER BLVD., STE. EVANS GA 30809		line 3.541	

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	MCGRADY-PERDUE HEATING AND COOI CAROLYN PERDUE 690 N FRANKLIN ST CHRISTIANSBURG VA 24073	LING INC F	Part 2 line 3.478		
	MELIAH BOWERS JEFFERSON GREGORY J. ENGLISH P.O. BOX 728 GREENVILLE SC 29602-0728	F	Part 2 line 3.777		
	MELIAH BOWERS JEFFERSON GREGORY J. ENGLISH P.O. BOX 728 GREENVILLE SC 29602-0728	F	Part 2 line 3.736		
	MELIAH BOWERS JEFFERSON GREGORY J. ENGLISH P.O. BOX 728 GREENVILLE SC 29602-0728	F	Part 2 line 3.736		
:	MILESTONE PARTNERS III LP 555 EAST LANCASTER AVE STE 500 RADNOR PA 19087	F	Part 2 line 3.74		
;	MILESTONE PARTNERS III LP 2 555 EAST LANCASTER AVE STE 500 RADNOR PA 19087	F	Part 2 line 3.74		
	MOORE & VAN ALLEN PLLC DAVID B WHEELER;REID E DYER 78 WENTWORTH ST POST OFFICE BOX 22828 CHARLESTON SC 29413-2828	F	Part 2 line 3.74		
	MOORE & VAN ALLEN PLLC DAVID B WHEELER;REID E DYER 78 WENTWORTH ST POST OFFICE BOX 22828 CHARLESTON SC 29413-2828	F	Part 2 line 3.533		
	MOORE & VAN ALLEN PLLC DAVID B WHEELER;REID E DYER 78 WENTWORTH ST POST OFFICE BOX 22828 CHARLESTON SC 29413-2828	F	Part 2 line 3.534		
	MOORE & VAN ALLEN PLLC DAVID B WHEELER;REID E DYER 78 WENTWORTH ST POST OFFICE BOX 22828 CHARLESTON SC 29413-2828	F	Part 2 line 3.535		
	MOORE & VAN ALLEN PLLC DAVID B WHEELER;REID E DYER 78 WENTWORTH ST POST OFFICE BOX 22828 CHARLESTON SC 29413-2828	F	Part 2 line 3.536		
	MOORE & VAN ALLEN PLLC DAVID B WHEELER;REID E DYER 78 WENTWORTH ST POST OFFICE BOX 22828 CHARLESTON SC 29413-2828	F	Part 2 line 3.537		
,	MRB LLC VALEEN BROWN PO BOX 161413 BOILING SPRINGS SC 29316	F	Part 2 line 3.504		

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Debtor	CAFE ENTERPRISES, INC.	Document	Page 391 01 429	Case number (if known) 18-05838
 	MRB LLC VALEEN BROWN PO BOX 161413 BOILING SPRINGS SC 29316	Part 2	line 3.502	
Į	NCR CORP PO BOX 198755 ATLANTA GA 30384-8755	Part 2	line 3.513	
	OLD MILL STREAM LLC PO BOX 24169 GREENVILLE SC 29616	Part 2	ine 3.538	
İ	OLD MILL STREAM LLC PO BOX 24169 GREENVILLE SC 29616	Part 2	line 3.539	
İ	OLD MILL STREAM LLC PO BOX 24169 GREENVILLE SC 29616	Part 2	line 3.540	
1	OLD MILL STREAM LLC PO BOX 24169 GREENVILLE SC 29616	Part 2	line 3.541	
1	OLD MILL STREAM LLC PO BOX 24169 GREENVILLE SC 29616	Part 2	line 3.542	
!	OLD MILL STREAM LLC PO BOX 24169 GREENVILLE SC 29616	Part 2	line 3.532	
	OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302	Part 2	line 3.538	
	OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302	Part 2	line 3.539	
	OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302	Part 2	line 3.540	
	OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302	Part 2	line 3.541	
,	OLD MILL STREAM LLC WILLIAM H BURTON III 491 CONNECTICUT AVE SPARTANBURG SC 29302	Part 2	line 3.542	
	PHIL D. DONNAN 4 ARBORLAND WAY GREENVILLE SC 29615	Part 2	line 3.629	
<u> </u>	PLAYER MCLEAN, LLP LONNIE M. PLAYER, JR. P.O. BOX 88095 FAYETTEVILLE NC 28304	Part 2	line 3.436	
	PP GASTON MALL CHARLIE PEARSON 1422 BURTONWOOD DR STE 200 GASTONIA NC 28054	Part 2	line 3.576	

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		Jocument	Page 392 01 429		
Debto	r CAFE ENTERPRISES, INC.			Case nu	mber (if known) <b>18-05838</b>
	PP GASTON MALL CHARLIE PEARSON 1422 BURTONWOOD DR STE 200 GASTONIA NC 28054	Part 2 li	ne 3.574	_	
	PP-GASTON MALL, LLC PP GASTON MALL CHARLIE PEARSON 1422 BURTONWOOD DR STE 200 GASTONIA NC 28054	Part 2 li	ine 3.574	_	
	RESTAURANT TECHNOLOGIES INC DEREK ZSCHOKKE 12962 COLLECTIONS CTR DR CHICAGO IL 60693	Part 2 li	ine 3.622	-	
	SMITH & HASKELL LAW FIRM RIVERS T. JEI III WILLIAM MCBEE SMITH PAUL F. TECKLENB 218 E. HENRY ST. SPARTANBURG SC 29306	•	ine 3.125	-	
	SMITH & HASKELL LAW FIRM RIVERS T. JEI III WILLIAM MCBEE SMITH PAUL F. TECKLENB P.O. BOX 20667 CHARLESTON SC 29413	•	ine 3.125	-	
	STORE MASTER FUNDING I LLC LYENA HALE 8501 E PRINCESS DR STE 190 SCOTTSDALE AZ 85255	Part 2 li	ne 3.699	_	
	STORE MASTER FUNDING I LLC LYENA HALE 8501 E PRINCESS DR STE 190 SCOTTSDALE AZ 85255	Part 2 li	ine 3.700	-	
	STORE MASTER FUNDING I LLC LYENA HALE 8501 E PRINCESS DR STE 190 SCOTTSDALE AZ 85255	Part 2 li	ine 3.701	-	
	STORE MASTER FUNDING I LLC LYENA HALE 8501 E PRINCESS DR STE 190 SCOTTSDALE AZ 85255	Part 2 li	ine 3.702	-	
	STORE MASTER FUNDING I LLC LYENA HALE 8501 E PRINCESS DR STE 190 SCOTTSDALE AZ 85255	Part 2 li	ine 3.703	-	
	STORE MASTER FUNDING I LLC LYENA HALE 8501 E PRINCESS DR STE 190 SCOTTSDALE AZ 85255	Part 2 li	ine 3.704	-	
	STORE MASTER FUNDING I LLC LYENA HALE 8501 E PRINCESS DR STE 190 SCOTTSDALE AZ 85255	Part 2 li	ine 3.705	-	

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Debtor	CAFE ENTERPRISES, INC.	Document	Page 393 01 429	Case number (if known) 18-05838
L' 8 S	TORE MASTER FUNDING I LLC YENA HALE 501 E PRINCESS DR TE 190 COTTSDALE AZ 85255	Part 2	line 3.706	
L' 8 S	TORE MASTER FUNDING I LLC YENA HALE 501 E PRINCESS DR TE 190 COTTSDALE AZ 85255	Part 2	line 3.707	
L' 8 S	TORE MASTER FUNDING I LLC YENA HALE 501 E PRINCESS DR TE 190 COTTSDALE AZ 85255	Part 2	line 3.708	
L' 8 S	TORE MASTER FUNDING I LLC YENA HALE 501 E PRINCESS DR TE 190 COTTSDALE AZ 85255	Part 2	line 3.709	
L' 8 S	TORE MASTER FUNDING I LLC YENA HALE 501 E PRINCESS DR TE 190 COTTSDALE AZ 85255	Part 2	line 3.710	
L 8 S	TORE MASTER FUNDING I LLC YENA HALE 501 E PRINCESS DR TE 190 COTTSDALE AZ 85255	Part 2	line 3.711	
L 8 S	TORE MASTER FUNDING I LLC YENA HALE 501 E PRINCESS DR TE 190 COTTSDALE AZ 85255	Part 2	line 3.712	
L 8 S	TORE MASTER FUNDING I LLC YENA HALE 501 E PRINCESS DR TE 190 COTTSDALE AZ 85255	Part 2	line 3.713	
L' 8	TORE MASTER FUNDING V LLC YENA HALE 377 E HARTFORD DRIVE STE 100 COTTSDALE AZ 85255	Part 2	line 3.714	
D 1	AYLOR FOLEY, LLC AVID GLENN TAYLOR, LLM 71 CHURCH ST., STE. 330 HARLESTON SC 29401	Part 2	line 3.540	
D 1	AYLOR FOLEY, LLC AVID GLENN TAYLOR, LLM 71 CHURCH ST., STE. 330 HARLESTON SC 29401	Part 2	line 3.542	
D 1	AYLOR FOLEY, LLC AVID GLENN TAYLOR, LLM 71 CHURCH ST., STE. 330 HARLESTON SC 29401	Part 2	line 3.538	
D 1	AYLOR FOLEY, LLC AVID GLENN TAYLOR, LLM 71 CHURCH ST., STE. 330 HARLESTON SC 29401	Part 2	line 3.539	

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TAYLOR FOLEY, LLC DAVID GLENN TAYLOR, LLM 171 CHURCH ST., STE. 330 CHARLESTON SC 29401	Part 2 line 3.541	
THRIFT BROTHERS TIM HYDRICK PO BOX 1293 SENECA SC 29679	Part 2 line 3.743	
THRIFT BROTHERS TIM HYDRICK PO BOX 1293 SENECA SC 29679	Part 2 line 3.742	
THRIFT BROTHERS INC TIM HYDRICK 1655 SANDIFIER BLVD SENECA SC 29678	Part 2 line 3.743	
TOWN OF GREENEVILLE CAROLYN C SUSONG, RECORDER 200 N COLLEGE ST GREENEVILLE TN 37745	Part 1 line 2.193	
TOWN OF GREENEVILLE CAROLYN C SUSONG, RECORDER 200 N COLLEGE ST GREENEVILLE TN 37745	Part 1 line 2.194	
TOWN OF GREENEVILLE CAROLYN C SUSONG, RECORDER 200 N COLLEGE ST GREENEVILLE TN 37745	Part 1 line 2.195	
TOWN OF GREENEVILLE CAROLYN C SUSONG, RECORDER 200 N COLLEGE ST GREENEVILLE TN 37745	Part 1 line 2.196	
TOWN OF GREENEVILLE CAROLYN C SUSONG, RECORDER 200 N COLLEGE ST GREENEVILLE TN 37745	Part 1 line 2.197	
WINDS CROSSING VINAY GUDENA 7711 BRIARDENN DR SUMMERFIELD NC 27358	Part 2 line 3.798	
WINDS CROSSING FC LLC VINAY GUDENA 7711 BRIARDENN DR SUMMERFIELD NC 27358	Part 2 line 3.797	

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Debtor CAFE ENTERPRISES, INC.

5.	Add the amounts of priority and nonpriority unsecured claims.			
				Total of claim amounts
5a.	Total claims from Part 1	5a.		\$1,936,157.93
5b.	Total claims from Part 2	5b.	+	\$28,525,502.60
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		\$30,461,660.53

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Fill in this information to identify the case:			
Debtor name: CAFE ENTERPRISES, INC.			
United States Bankruptcy Court for the: District of South Carolina			
Case number (if known): 18-05838			

☐ Check if this is an amended filing

#### Official Form 206G

15

Sc	hedule G: Exec	utory Contracts and Unex	pired Leases 12/	
	s complete and accurate as pos ecutively.	sible. If more space is needed, copy and attach the ad	ditional page, numbering the entries	
1.	Does the debtor have any executory contracts or unexpired leases?			
	No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.			
		ion below even if the contracts or leases are listed on Scho		
2.	List all contracts and unexp	ired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1.	Title of contract	SERVICES AGREEMENT	ADP RETIREMENT SVC INC	
	State what the contract or lease is for	401K ADMINISTRATION	4 BECKER FARM RD MS 579 ROSELAND NJ 07068	
	Nature of debtor's interest	CONTRACT PARTY		
	State the term remaining	N/A		
	List the contract number of any government contract			
2.2.	Title of contract	EQUIPMENT LEASE	State the name and mailing address	
	State what the contract or lease is for	CO2 LEASE	for all other parties with whom the debtor has an executory contract or unexpired lease	
	Nature of debtor's interest	LESSEE	AIRGAS NATIONAL WELDERS	
	State the term remaining		PO BOX 601985 CHARLOTTE NC 28260	
	List the contract number of any government contract			
2.3.	Title of contract	SERVICE AGREEMENT	State the name and mailing address	
	State what the contract or lease is for	MUSIC SERVICE	for all other parties with whom the debtor has an executory contract or unexpired lease	
	Nature of debtor's interest	CONTRACT PARTY	AMBIANCE RADIO	
	State the term remaining	06/15/19	79 E DAILY DRIVE STE 263	
	List the contract number of any government contract		CAMARILLO CA 93010	

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Debtor CAFE ENTERPRISES, INC.

2.4.	Title of contract  State what the contract or lease is for	SERVICE AGREEMENT UNIFORMS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	ARAMARK UNIFORM SERVICES PO BOX 731676
	State the term remaining	03/09/2020	DALLAS TX 75373
	List the contract number of any government contract		
2.5.	Title of contract	SERVICE AGREEMENT	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	INSURANCE	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	ATLANTA SERIES OF LOCKTON
	State the term remaining	SERVICE AGREEMENT ONLY	3280 PEACHTREE RD NE
	List the contract number of any government contract		ATLANTA GA 30305
2.6.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0031, CONWAY, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	B AND T SAND COMPANY INC 715 BARRIER LN
	State the term remaining	12/31/2021	LEXINGTON SC 29073
	List the contract number of any government contract		
2.7.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0018, LEXINGTON, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	BAILEY, GEORGE R. JR. 125 JETT FOREST CT NW
	State the term remaining	03/31/2023	ATLANTA GA 30327
	List the contract number of any government contract		
2.8.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0048, AFTON RIDGE, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	BARNETT, BILL 11908 DARLINGTON AVE
	State the term remaining	03/31/2034	PH 2
	List the contract number of any government contract		LOS ANGELES CA 90049

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Debtor CAFE ENTERPRISES, INC.

2.9.	Title of contract  State what the contract or lease is for	SERVICE AGREEMENT OUTSIDE AUDIT FIRM	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining List the contract number of any government contract	CONTRACT PARTY	BDO USA, LLP PO BOX 642743 PITTSBURGH PA 15264
2.10.	Title of contract State what the contract or lease is for	SERVICE AGREEMENT CINNAMON APPLES, FIRECRACKER STICKS, POT PIE FILING	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining List the contract number of any government contract	CONTRACT PARTY 12/2018	BLUE MOUNTAIN BZ, INC 1595 PEACHTREE PKWY CUMMING GA 30041
2.11.	Title of contract  State what the contract or lease is for	INSURANCE HEALTH INSURANCE	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining List the contract number of any government contract	CONTRACT PARTY 01/31/19	BOON INSURANCE AGENCY, INC. PO BOX 671227 DALLAS TX 75267
2.12.	Title of contract  State what the contract or lease is for  Nature of debtor's interest  State the term remaining	SERVICE AGREEMENT FULL SERVICE CATERING CONTRACT CONTRACT PARTY N/A	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease BOY SCOUTS OF AMERICA PO BOX 1059 GASTONIA NC 28053
2.13.	List the contract number of any government contract  Title of contract  State what the contract or lease is for	SERVICE AGREEMENT OIL	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining List the contract number of any government contract	CONTRACT PARTY 12/31/2018	BUNGE 50 MAIN ST WHITE PLAINS NY 10606

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Debtor CAFE ENTERPRISES, INC.

2.14.	Title of contract  State what the contract or lease is for	GUARANTEE GUARANTEE AGREEMENT - FIRST LIEN DEBT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining List the contract number of any government contract	BORROWER	CAFE HOLDINGS CORP ATTN ERIC EASTON 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687
2.15.	Title of contract  State what the contract or lease is for	GUARANTEE GUARANTEE AGREEMENT - SECOND LIEN DEBT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining List the contract number of any government contract	BORROWER	CAFE HOLDINGS CORP ATTN ERIC EASTON 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687
2.16.	Title of contract  State what the contract or lease is for  Nature of debtor's interest  State the term remaining  List the contract number of any government contract	GUARANTEE GUARANTEE AGREEMENT - MEZZANINE DEBT BORROWER	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease  CAFE HOLDINGS CORP ATTN ERIC EASTON 4324 WADE HAMPTON BLVD STE B  TAYLORS SC 29687
2.17.	Title of contract  State what the contract or lease is for  Nature of debtor's interest  State the term remaining  List the contract number of any government contract	REAL PROPERTY LEASE LOCATION # 0008, SOUTHPORT, SC LESSEE 03/31/2034	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease  CAROLINA CHILD CARE PROPERTIES RANDY DAVIS 887 JOHNNIE DODDS BLVD STE 208  MT. PLEASANT SC 29464
2.18.	Title of contract  State what the contract or lease is for  Nature of debtor's interest  State the term remaining  List the contract number of any government contract	REAL PROPERTY LEASE  LOCATION # 0034, ELIZABETHTON, TN  LESSEE  03/31/2034	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease  CDG REAL ESTATE TENNESSEE LLC GUO CHENG 9763 SCOTCH PINE DR SPRINGBORO OH 45066

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Page 400 of 429 Document CAFE ENTERPRISES, INC. Case number (if known) 18-05838 Debtor 2.19. Title of contract **GUARANTEE** State the name and mailing address for all other parties with whom the State what the contract or **GUARANTEE AGREEMENT - FIRST LIEN DEBT** debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **BORROWER** CE SPORTZ LLC ATTN ERIC EASTON State the term remaining 4324 WADE HAMPTON BLVD STE B List the contract number of TAYLORS SC 29687 any government contract Title of contract **GUARANTEE** State the name and mailing address 2.20. for all other parties with whom the **GUARANTEE AGREEMENT - SECOND LIEN DEBT** State what the contract or debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **BORROWER** CE SPORTZ LLC ATTN ERIC EASTON State the term remaining 4324 WADE HAMPTON BLVD STE B List the contract number of TAYLORS SC 29687 any government contract 2.21. Title of contract **GUARANTEE** State the name and mailing address for all other parties with whom the State what the contract or GUARANTEE AGREEMENT - MEZZANINE DEBT debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CE SPORTZ LLC **BORROWER** ATTN ERIC EASTON State the term remaining 4324 WADE HAMPTON BLVD STE B List the contract number of TAYLORS SC 29687 any government contract

2.22. Title of contract **GUARANTEE** State what the contract or **GUARANTEE AGREEMENT - FIRST LIEN DEBT** lease is for Nature of debtor's interest **BORROWER** State the term remaining List the contract number of any government contract

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

CES GASTONIA LLC ATTN ERIC EASTON 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687

2.23. Title of contract **GUARANTEE GUARANTEE AGREEMENT - SECOND LIEN DEBT** State what the contract or lease is for Nature of debtor's interest **BORROWER** 

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

**CES GASTONIA LLC** ATTN ERIC EASTON 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687

State the term remaining

any government contract

List the contract number of

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Debtor CAFE ENTERPRISES, INC.

2.24.	Title of contract	GUARANTEE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	GUARANTEE AGREEMENT - MEZZANINE DEBT	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	BORROWER	CES GASTONIA LLC ATTN ERIC EASTON
	State the term remaining		4324 WADE HAMPTON BLVD
	List the contract number of any government contract		STE B TAYLORS SC 29687
2.25.	Title of contract		State the name and mailing address
	State what the contract or lease is for	RESTAURANT OPERATING PARTNER BONUS CONTRACT	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	CHARLES REDMON
	State the term remaining	07/03/2018	141 MISSED OAK DR FOREST CITY NC 28043
	List the contract number of any government contract		
2.26.	Title of contract	EQUIPMENT LEASE	State the name and mailing address
	State what the contract or lease is for	EQUIPMENT/COPIER LEASE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	CIT 21146 NETWORK PLACE
	State the term remaining		CHICAGO IL 60673
	List the contract number of any government contract		
2.27.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	CLEMSON SPONSORSHIP	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	CLEMSON TIGER SPORTS
	State the term remaining	2020	PROPERTIES PO BOX 843256
	List the contract number of any government contract		KANSAS CITY MO 64120
2.28.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	PCI	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	CONTROL SCAN 11475 GREAT OAKS WAY
	State the term remaining		SUITE 300
	List the contract number of any government contract		ALPHARETTA GA 30022

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Debtor	CAFE ENTERPRISES, IN			Case number (if known) 18-05838
2.29.	Title of contract	PRICING AGREEMENT		State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	BEVERAGE		debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		DEMETRI'S GOURMET MIXES
	State the term remaining	PRICING AGREEMENT		8230 5TH AVE. S SUITE A
	List the contract number of any government contract			SEATTLE WA 98108
2.30.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	SUGAR PRODUCTS		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		DOMINO FOODS, INC
	State the term remaining	06/30/2018		99 WOODS AVE S SUITE 901
	List the contract number of any government contract			ISELIN NJ 08830
2.31.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	FOOD DELIVERY		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		DOORDASH 901 MARKET STREET
	State the term remaining	NA		SUITE 600
	List the contract number of any government contract			SAN FRANCISCO CA 94103
2.32.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	BEVERAGE		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		DR PEPPER SNAPPLE GROUP
	State the term remaining	12/31/2018		PLANO TX 75024
	List the contract number of any government contract			
2.33.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	MARKETING MATERIAL FUL	LFILLMENT	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		DSI/DATA SOURCE INC

1400 UNIVERSAL AVENUE

KANSAS CITY MO 64120

State the term remaining

List the contract number of any government contract

02/04/2021

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Debtor CAFE ENTERPRISES, INC.

2.34.	Title of contract State what the contract or	REAL PROPERTY LEASE  LOCATION # 0011, HENDERSONVILLE, NC	State the name and mailing address for all other parties with whom the debtor has an executory contract or
	lease is for		unexpired lease
	Nature of debtor's interest	LESSEE	EAGLEWOOD PROPERTIES 12222 MERIT DR
	State the term remaining	09/30/2019	STE 1750
	List the contract number of any government contract		DALLAS TX 75251
2.35.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0009, FOREST DRIVE, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	EAST FOREST PLAZA III LLC
	State the term remaining	09/30/2020	COLIERS KEENAN INC PO BOX 11610
	List the contract number of any government contract		COLUMBIA SC 29211
2.36.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	SEAFOOD	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	EASTERN FISH COMPANY LLC
	State the term remaining	07/31/19	300 FRANK W BURR BLVD SUITE 300
	List the contract number of any government contract		TEANECK NJ 07666
2.37.	Title of contract	PRODUCT AND SERVICES SUPPLY AGREEMENT	State the name and mailing address
	State what the contract or lease is for	DISH MACHINES LEASE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	ECOLAB PO BOX 32027
	State the term remaining		NEW YORK NY 10087
	List the contract number of any government contract		
2.38.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	PEST ELIMINATION	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	ECOLAB 26252 NETWORK PLACE
	State the term remaining		CHICAGO IL 60673
	List the contract number of any government contract		

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CAFE ENTERPRISES, INC. Case number (if known) 18-05838 Debtor 2.39. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or DISH MACHINE LEASES debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY **ECOLAB INC ECOLAB CENTER** State the term remaining ST PAUL MN 55102 List the contract number of any government contract Title of contract State the name and mailing address 2.40. SERVICE AGREEMENT for all other parties with whom the BACKGROUND AND DRUG TESTING State what the contract or debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY **EMPLOYEMENT SCREENING** SERVICE State the term remaining 12/15/2019 2500 SOUTHLAKE PARK **BIRMINGHAM AL 35244** List the contract number of any government contract 2.41. Title of contract PRICING AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or **SHIPPING** debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **CONTRACT PARTY FEDEX** PO BOX 371461 State the term remaining PITTSBURGH PA 15250 List the contract number of any government contract State the name and mailing address 2.42. Title of contract **EQUIPMENT LEASE** for all other parties with whom the State what the contract or POSTAGE EQUIPMENT LEASE debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest LESSEE FIRST CLASS MAILING SOLUTIONS PO BOX 55 State the term remaining HICKORY NC 28603 List the contract number of any government contract 2.43. Title of contract State the name and mailing address SERVICE AGREEMENT for all other parties with whom the State what the contract or **PRODUCE** debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY **FRESHPOINT** 1200 OAKLEY INDUSTRIAL BLVD State the term remaining 11/24/18

STE B

FAIRBURN GA 30213

List the contract number of any government contract

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Debtor CAFE ENTERPRISES, INC.

2.44.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	POTATO/ONION	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	FRESHPOINT
	State the term remaining	08/31/19	1200 OAKLEY INDUSTRIAL BLVD STE B
	List the contract number of any government contract		FAIRBURN GA 30213
2.45.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	SOUTH CAROLINA SPONSORSHIP	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	GAMECOCK SPORTS PROPERTIES
	State the term remaining	06/30/2017	PO BOX 16914 KANSAS CITY MO 64184
	List the contract number of any government contract		
2.46.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	PUBLIC RELATIONS	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	GATHALTER AND CO. LP 733 THIRD AVE.
State the term remaining FEE AGREEMENT	FEE AGREEMENT	16TH FLOOR	
	List the contract number of any government contract		NEW YORK NY 10017
2.47.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0047, POOLER, GA	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	GEOFFREY S STUTCHMAN AND
	State the term remaining	03/31/2034	LEEHOUANG LEA STUCHMAN
	List the contract number of any government contract		16124 GREENWOOD LN MONTE SERENO CA 95030
2.48.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
State what the cont lease is for	State what the contract or lease is for	LOCATION # 0032, MARION, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	GREAT MEADOWS LLC PO BOX 400
	State the term remaining	10/31/2020	SPRUCE PINE NC 28777
	List the contract number of any government contract		

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Debtor CAFE ENTERPRISES, INC.

2.49.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	PR/BENEFITS SOFWARE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	GREENSHADES SOFTWARE
	State the term remaining	06/30/2019	7020 AC SKINNER PKWY SUITE 100
	List the contract number of any government contract		JACKSONVILLE FL 32256
2.50.	Title of contract	INSURANCE	State the name and mailing address
	State what the contract or lease is for	HEALTH INSURANCE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	GUARDIAN
	State the term remaining	2/1/2019	P.O. BOX 677458 DALLAS TX 75267
	List the contract number of any government contract		
2.51.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0036, NORTH CHARLESTON, SC	for all other parties with whom the debtor has an executory contract o unexpired lease
	Nature of debtor's interest	LESSEE	HAMILTON CHASE CITADEL LLC 828 BALLARD CANYON RD
	State the term remaining	12/31/2021	SOLVANIA CA 93463
	List the contract number of any government contract		
2.52.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	RESTAURANT RECOVERY INSURANCE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	HCC SPECIALITY 37 RADIO CIRCLE DRIVE
	State the term remaining	07/01/19	MOUNT KISCO NY 10549
	List the contract number of any government contract		
2.53.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0019, FOREST CITY, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	HILLTOP WAY LLC BILL MATHIAS
	State the term remaining	10/31/2024	504 NORTHWOOD RD
	List the contract number of any government contract		LEXINGTON SC 29072

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Debtor CAFE ENTERPRISES, INC.

Case number (if known) 18-05838

2.54. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or PORK debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **CONTRACT PARTY** HORMEL FOODS SALES, LLC 1 HORMEL PLACE State the term remaining 03/31/18 AUSTIN MN 55912 List the contract number of any government contract Title of contract SERVICE AGREEMENT State the name and mailing address 2.55. for all other parties with whom the State what the contract or SEASONING debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY **HOUSE-AUTRY PO BOX 460** State the term remaining 07/31/2018 FOUR OAKS NC 27524 List the contract number of any government contract 2.56. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or WHOLESALE GIFT CARD SALES (SAM'S CLUB & BJ'S) debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **CONTRACT PARTY INCOMM** 250 WILLIAMS ST 7/1/2019 State the term remaining 5TH FLOOR ATLANTA GA 30303 List the contract number of any government contract 2.57. Title of contract **INSURANCE** State the name and mailing address for all other parties with whom the State what the contract or **INSURANCE** debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY IPFS CORPORATION **LOCKTON** State the term remaining 07/01/2019 900 ASHWOOD PARKWAY SUITE 370 List the contract number of ATLANTA GA 30338 any government contract 2.58. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or FULL SERVICE CATERING CONTRACT debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY ISOTHERMAL COMMUNITY **COLLEGE** State the term remaining N/A THE FOUNDATION PERFORMING ARTS& List the contract number of **CONFERENCE CENTER** any government contract **PO BOX 804** 

SPINDALE NC 28160

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Debtor CAFE ENTERPRISES, INC.

2.59.	Title of contract	PRICING AGREEMENT	State the name and mailing address
	State what the contract or lease is for	CORPORATE OFFICE CLEANING SERVICE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	JANPRO OF THE WESTERN CAROLINA
	State the term remaining		128 MILESTONE WAY
	List the contract number of any government contract		GREENVILLE SC 29615
2.60.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	KIDS MENU	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	JUST 4 FUN LLC 318 SANDY SPRINGS CIRCLE
	State the term remaining	12/31/2018	ATLANTA GA 30328
	List the contract number of any government contract		
2.61.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	SALAD DRESSING	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	KEN'S FOODS INC PO BOX 849
	State the term remaining	12/31/2018	MARLBOROUGH MA 01752
	List the contract number of any government contract		
2.62.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	CLEMSON SPONSORSHIP	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	KNOX SPORT 13063 WEST LINEBAUGH AVE
	State the term remaining	6/30/2020	TAMPA FL 33626
	List the contract number of any government contract		
2.63.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0053, GREENSBORO #2, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	KOURY CORP 2275 VANSTORY ST
	State the term remaining	8/1/2026	STE 200 GREENSBORO NC 27403
	List the contract number of any government contract		SILLINGBOILO NO 27400

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Debtor CAFE ENTERPRISES, INC.

2.64.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0016, SHELBY, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	LIGON PROPERTIES LLC
	State the term remaining	04/22/2024	RICHARD LIGON 5159 PELHAM RD
	List the contract number of any government contract		GREENVILLE SC 29615 -
2.65.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	SENIOR MEAL PROGRAM	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	LINCOLNTON VOUCHER COUP
	State the term remaining	06/30/2019	514 S ACADEMY ST LINCOLNTON NC 28093
	List the contract number of any government contract		
2.66.	Title of contract	INSURANCE	State the name and mailing address
	State what the contract or lease is for	FOOD BORNE ILLNESS LIABILITY / RESTAURANT RECOVERY	for all other parties with whom the debtor has an executory contract o unexpired lease
	Nature of debtor's interest	INSURED	LLOYDS OF LONDON 42 WEST 54TH ST
	State the term remaining	7/1/2019	14TH FLOOR NEW YORK NY 10019
	List the contract number of any government contract		NEW TORKINT 10019
2.67.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	FULL SERVICE CATERING CONTRACT	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	MAGNOLIA PLANNING
	State the term remaining	12/31/18	CORPORATION 3550 ASHLEY RIVER ROAD CHARLESTON SC 29414
	List the contract number of any government contract		- CHARLESTON 3C 29414
2.68.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0001, WACCAMAW, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	MANIOS, JAMES ROGERS AND LOUIS
	State the term remaining	07/31/2020	340 NORTH MAIN ST GREENVILLE SC 29601
	List the contract number of any government contract		-

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Page 410 of 429 Document CAFE ENTERPRISES, INC. Case number (if known) 18-05838 Debtor 2.69. Title of contract SERVICE AGREEMENT State what the contract or CHECK SURVEYS AND GUEST FEEDBACK

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

**MARKETFORCE** PO BOX 270355 LOUISVILLE CO 80023

List the contract number of any government contract

Title of contract

2.70.

State the term remaining

Nature of debtor's interest

lease is for

SERVICE AGREEMENT

CONTRACT PARTY

State what the contract or lease is for

BANK CONTRACT FOR PROVISION OF PAYROLL

**PROGRAMS** 

05/15/2020

Nature of debtor's interest

CONTRACT PARTY

State the term remaining

List the contract number of any government contract

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

MONEY NETWORK FIRST DATA 1 WESTERN MARYLAND PKWY HAGERSTOWN MD 21740

2.71. Title of contract REAL PROPERTY LEASE

State what the contract or

LOCATION # 0005, EASLEY, SC

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

1249 S. PLEASANTBURG DR

**GREENVILLE SC 29605** 

lease is for Nature of debtor's interest

**LESSEE** 

State the term remaining List the contract number of

any government contract

12/31/2019

2.72. Title of contract REAL PROPERTY LEASE

State what the contract or

lease is for

LOCATION # 0013, BOILING SPRINGS, SC

Nature of debtor's interest

List the contract number of

LESSEE

State the term remaining

03/01/2018; MONTH TOMONTH THEREAFTER

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

MRB LLC

MRB LLC

1249 S. PLEASANTBURG DR **GREENVILLE SC 29605** 

any government contract

2.73. Title of contract REAL PROPERTY LEASE

State what the contract or

lease is for

LOCATION # 0045, JASPER, GA

Nature of debtor's interest

**LESSEE** 

State the term remaining

03/31/2034

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

NARGUIZIAN, JOHN PAUL NARGUZIAN 13138 CHANDLER BLVD SHERMAN OAKS CA 91401

List the contract number of any government contract

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Debtor CAFE ENTERPRISES, INC.

2.74.	Title of contract State what the contract or lease is for	LEASE POINT OF SALE STORE EQUIPMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining List the contract number of	CONTRACT PARTY	NCR CORPORATION PO BOX 198755 ATLANTA GA 30384-8755
2.75.	any government contract  Title of contract	SERVICE AGREEMENT	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	CREDIT CARD PROCESSING AGREEMENT	debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining	CONTRACT PARTY	NCR CORPORATION PO BOX 198755 ATLANTA GA 30384-8755
	List the contract number of any government contract		
2.76.	Title of contract	SERVICE AGREEMENT	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	POS AND ONLINE ORDERING	debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining	CONTRACT PARTY	NCR CORPORATION LOCAL - THE CAROLINA 2142 EXECUTIVE HALL RD
	List the contract number of any government contract		CHARLESTON SC 29407
2.77.	Title of contract  State what the contract or	SERVICE AGREEMENT CATERING ORDER	State the name and mailing address for all other parties with whom the
	lease is for		debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining	CONTRACT PARTY 05/04/2019	NICOLE LOPEZ UNKNOWN
	List the contract number of any government contract		
2.78.	Title of contract	EQUIPMENT LEASE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	CO2 LEASE	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	NUCO2 INC PO BOX 417902
	State the term remaining  List the contract number of any government contract	11/13/15	BOSTON MA 02241

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Debtor CAFE ENTERPRISES, INC.

2.79.	Title of contract  State what the contract or lease is for	REAL PROPERTY LEASE  LOCATION # 0020, IRMO, SC	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest State the term remaining	LESSEE 07/31/2030	OHLANDT PROPERTIES LLC 197 RIVER RD
	List the contract number of any government contract		BARNWELL SC 29812
2.80.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0015, ASHEVILLE, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	OLD MILL STREAM LLC
	State the term remaining	09/30/2030	WILLIAM H BURTON III 491 CONNECTICUT AVE
	List the contract number of any government contract		SPARTANBURG SC 29302
2.81.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0024, LINCOLNTON, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	OLD MILL STREAM LLC WILLIAM H BURTON III
	State the term remaining	09/30/2030	491 CONNECTICUT AVE SPARTANBURG SC 29302
	List the contract number of any government contract		017447744D0140 00 20002
2.82.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0025, FLORENCE, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	OLD MILL STREAM LLC WILLIAM H BURTON III
	State the term remaining	09/03/2030	491 CONNECTICUT AVE SPARTANBURG SC 29302
	List the contract number of any government contract		3.74K/74K/26TG 33 23302
2.83.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0026, EVANS, GA	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	OLD MILL STREAM LLC WILLIAM H BURTON III
	State the term remaining	09/30/2030	491 CONNECTICUT AVE SPARTANBURG SC 29302
	List the contract number of any government contract		OI AINTAINDUING GO 28002

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Debtor CAFE ENTERPRISES, INC.

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2.84. Title of contract REAL PROPERTY LEASE

State the name and mailing address

2.84. Title of contract REAL PROPERTY LEASE State the name and mailing address for all other parties with whom the State what the contract or LOCATION # 0042, BLAIRSVILLE, GA debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest LESSEE OLD MILL STREAM LLC WILLIAM H BURTON III State the term remaining 09/30/2030 **491 CONNECTICUT AVE** SPARTANBURG SC 29302 List the contract number of any government contract Title of contract FEE AGREEMENT State the name and mailing address 2.85. for all other parties with whom the RECRUITING AGENCY State what the contract or debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY PATRICE AND ASSOCIATES 10020 SOUTHERN MARYLAND BLVD State the term remaining STE 100 **DUNKIRK MD 20754** List the contract number of any government contract 2.86. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or E CLUB MGMT debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **PAYTRONIX** CONTRACT PARTY 80 BRIDGE ST State the term remaining 12/2020 **NEWTON MA 2458** List the contract number of any government contract State the name and mailing address 2.87. Title of contract SERVICE AGREEMENT for all other parties with whom the State what the contract or PR/BENEFITS SOFWARE debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY PEOPLE MATTER 4851 LAKE BROOK DR State the term remaining 06/07/2019 GLEN ALLEN VA 23060 List the contract number of any government contract 2.88. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or PEPSI/LIPTON TEA debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY 700 ANDERSON HILL RD State the term remaining 2019 **PURCHASE NY 10577** List the contract number of any government contract

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Debtor	CAFE ENTERPRISES, IN	C. Document Fage 414 of 429	Case number (if known) 18-05838
200101	0/11 <b>2</b> 2111 2111 1110 20, 111	<b>-</b> .	case names (in mom) to cools
2.89.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	LOCATION # 3002, TAVERN 24, GASTONIA,NC	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	PP GASTON MALL
	State the term remaining	11/01/2027	JOE AND CHARLIE PEARSON 1422 BURTONWOOD DR
	List the contract number of		STE 200 GASTONIA NC 28054
	any government contract		
2.00	Title of contract	DEAL DRODERTYLEACE	Ctate the many and mailing address
2.90.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	LOCATION # 0052, JOHNSON CITY, TN	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	RCC SHOPPES AT WEST MARKET NEW LINK MANAGEMENT GROUP
	State the term remaining	07/2021	PO BOX 17710
	List the contract number of any government contract		RICHMOND VA 23226
	, ,		
2.91.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	OIL	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	RESTAURANT TECHNOLOGIES, INC
	State the term remaining	08/18/2020	2250 PILOT KNOB ROAD SUITE 100
	List the contract number of		MENDOTA HEIGHTS MN 55120
	any government contract		
2.92.	Title of contract	SERVICE AGREEMENT	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	PARKERHOUSE ROLL DOUGH	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	RICH PRODUCTS CORPORATION
	State the term remaining	120 DAYS BEFORE DISCONITNATION OF PRODUCT	HEADQUARTERS RICH'S
	List the contract number of		ONE ROBERT RICH WAY BUFFALO NY 14240
	any government contract		
2.93.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LEASE FOR CORP OFFICE, TYLERS, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	RIVERVIEW OFFICE PARK
	State the term remaining	09/2019	LEANN WEBER PO BOX 616
			TAVI ODC CC 20007

TAYLORS SC 29687

List the contract number of any government contract

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CAFE ENTERPRISES, INC. Case number (if known) 18-05838 Debtor 2.94. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or WASTE REMOVAL debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **CONTRACT PARTY** ROLL OFF SYSTEMS, INC C/O WASTE REVELATION State the term remaining PO BOX 241 VALAPRAISO IN 46384 List the contract number of any government contract Title of contract State the name and mailing address 2.95. SERVICE AGREEMENT for all other parties with whom the WASTE REMOVAL State what the contract or debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY ROLL OFF SYSTEMS, INC C/O WASTE REVELATION State the term remaining PO BOX 241 VALAPRAISO IN 46384 List the contract number of any government contract 2.96. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or **TFA** debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **CONTRACT PARTY** S&D COFFEE PO BOX 1628 State the term remaining CONCORD NC 28026 List the contract number of any government contract State the name and mailing address 2.97. Title of contract SERVICE AGREEMENT for all other parties with whom the State what the contract or WASTE REMOVAL debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY SC WASTE C/O WASTE REVELATION State the term remaining PO BOX 241 VALAPRAISO IN 46384 List the contract number of any government contract 2.98. Title of contract State the name and mailing address SERVICE AGREEMENT for all other parties with whom the State what the contract or FRENCH FRIES/CHIPS debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY SIMPLOT PO BOX 9168 State the term remaining 11/30/2018 **BOISE ID 83707** List the contract number of any government contract

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CAFE ENTERPRISES, INC. Case number (if known) 18-05838 Debtor 2.99. Title of contract REAL PROPERTY LEASE State the name and mailing address for all other parties with whom the State what the contract or LOCATION # 0023, GREENEVILLE, TN debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest LESSEE SISSON, TRYON TY SISSON State the term remaining 09/30/2030 1279 WESTWIND CIR WESTLAKE VILLAGE CA 91361 List the contract number of any government contract 2.100. Title of contract REAL PROPERTY LEASE State the name and mailing address for all other parties with whom the LOCATION # 0004, GAFFNEY, SC State what the contract or debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **LESSEE** SMITH, GARY AND MARGARET 123 PECAN LN State the term remaining 01/31/2022 CAYCE SC 29033 List the contract number of any government contract 2.101. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or APPLICANT TRACKING SYSTEM debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest **CONTRACT PARTY SNAGAJOB** 4851 LAKE BROOK DR State the term remaining GLEN ALLEN VA 23060 List the contract number of any government contract 2.102. Title of contract SERVICE AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or SC DOT SIGNS debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY SOUTH CAROLINA LOGOS, INC 1221 ATLAS ROAD State the term remaining COLUMBIA SC 29209 List the contract number of any government contract 2.103. Title of contract PRICING AGREEMENT State the name and mailing address for all other parties with whom the State what the contract or OFFICE SUPPLIES debtor has an executory contract or lease is for unexpired lease Nature of debtor's interest CONTRACT PARTY **STAPLES** 6600 EMBASSY ROW BLDG 600 State the term remaining N/A SUITE 400

ATLANTA GA 30328

List the contract number of any government contract

Debtor	CAFE ENTERPRISES, INC	<b>.</b>	Case number (if known) 18-05838
2.104.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0022, MORGANTON, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC
	State the term remaining	03/31/2034	MICHAEL T BENNETT 8501 E. PRINCESS DR
	List the contract number of any government contract		STE 190 SCOTTSDALE AZ 85255
2.105.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	LOCATION # 0027, ROCK HILL, SC	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC MICHAEL T BENNETT
	State the term remaining	03/31/2034	8501 E. PRINCESS DR
	List the contract number of any government contract		STE 190 SCOTTSDALE AZ 85255
2.106.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0028, BRISTOL, TN	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC MICHAEL T BENNETT
	State the term remaining	03/31/2034	8501 E. PRINCESS DR
	List the contract number of any government contract		STE 190 SCOTTSDALE AZ 85255
2.107.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0029, WINDER, GA	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC MICHAEL T BENNETT
	State the term remaining	03/31/2034	8501 E. PRINCESS DR STE 190
	List the contract number of any government contract		SCOTTSDALE AZ 85255
2.108.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0030, ROCKINGHAM, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC MICHAEL T BENNETT
	State the term remaining	03/31/2034	8501 E. PRINCESS DR STE 190
	List the contract number of any government contract		SCOTTSDALE AZ 85255

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Debtor	CAFE ENTERPRISES, INC	Document Page 418 of 429 C.	Case number (if known) 18-05838
2.109.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0033, AIKEN, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC
	State the term remaining	03/31/2034	MICHAEL T BENNETT 8501 E. PRINCESS DR
	List the contract number of any government contract		STE 190 SCOTTSDALE AZ 85255
2.110.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0035, ANDERSON, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC
	State the term remaining	03/31/2034	MICHAEL T BENNETT 8501 E. PRINCESS DR
	List the contract number of any government contract		STE 190 —— SCOTTSDALE AZ 85255
2.111.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0037, KINGSPORT, TN	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC MICHAEL T BENNETT
	State the term remaining	03/31/2034	8501 E. PRINCESS DR STE 190
	List the contract number of any government contract		SCOTTSDALE AZ 85255
2.112.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0038, CAMDEN, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC MICHAEL T BENNETT
	State the term remaining	03/31/2034	8501 E. PRINCESS DR STE 190
	List the contract number of any government contract		SCOTTSDALE AZ 85255
2.113.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0039, CLINTON, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC MICHAEL T BENNETT
	State the term remaining	03/31/2034	8501 E. PRINCESS DR STE 190
	List the contract number of any government contract		STE 190 SCOTTSDALE AZ 85255

Debtor	CAFE ENTERPRISES, INC	;.	Case number (if known) 18-05838	
2.114.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address	
	State what the contract or lease is for	LOCATION # 0040, ATHENS, GA	for all other parties with whom the debtor has an executory contract or unexpired lease	
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC	
	State the term remaining	03/31/2034	MICHAEL T BENNETT 8501 E. PRINCESS DR	
	List the contract number of any government contract	,	STE 190 SCOTTSDALE AZ 85255	
2.115.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address	
	State what the contract or lease is for	LOCATION # 0043, DUBLIN, VA	for all other parties with whom the debtor has an executory contract or unexpired lease	
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC	
	State the term remaining	03/31/2034	MICHAEL T BENNETT 8501 E. PRINCESS DR	
	List the contract number of any government contract	,	STE 190 SCOTTSDALE AZ 85255	
2.116.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address	
	State what the contract or lease is for	LOCATION # 0046, CHERAW, SC	for all other parties with whom the debtor has an executory contract or unexpired lease	
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC	
	State the term remaining	03/31/2034	MICHAEL T BENNETT 8501 E. PRINCESS DR	
	List the contract number of any government contract		STE 190 SCOTTSDALE AZ 85255	
2.117.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address	
	State what the contract or lease is for	LOCATION # 0049, FRANKLIN, NC	for all other parties with whom the debtor has an executory contract or unexpired lease	
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC	
	State the term remaining	03/31/2034	MICHAEL T BENNETT 8501 E. PRINCESS DR	
	List the contract number of any government contract		STE 190 SCOTTSDALE AZ 85255	
2.118.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address	
	State what the contract or lease is for	LOCATION # 0050, LENOIR, NC	for all other parties with whom the debtor has an executory contract or unexpired lease	
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING I LLC	
	State the term remaining	03/31/2034	MICHAEL T BENNETT 8501 E. PRINCESS DR STE 190	
	List the contract number of any government contract		STE 190 SCOTTSDALE AZ 85255	

Debtor	CAFE ENTERPRISES, INC	Document Page 420 of 429	Case number (if known) 18-05838
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2.119.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	LOCATION # 0007, GREENWOOD, SC	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	STORE MASTER FUNDING V LLC
	State the term remaining	03/31/2034	8501 E. PRINCESS DR STE 190
	List the contract number of any government contract		SCOTTSDALE AZ 85255
2.120.	Title of contract	INSURANCE	State the name and mailing address
	State what the contract or lease is for	D&O, EMPLOYMENT PRACTICES, FIDUCIARY, AND CRIME LIABILITY	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	INSURED	STRATFORD INSURANCE
	State the term remaining	2/28/2019	COMPANY 300 KIMBALL DR
	List the contract number of any government contract		STE 500 PARSIPPANY NJ 07054
	any government contract		
2.121.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	CROUTONS	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	SUGAR FOODS CORPORATION 4930 AVOCET DR
	State the term remaining	12/31/2018	NORCROSS GA 30092
	List the contract number of any government contract		
2.122.	Title of contract	INSURANCE	State the name and mailing address
	State what the contract or lease is for	INSURANCE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	SUN LIFE ASSURANCE COMPANY
	State the term remaining	01/31/2019	OF CANADA PO BOX 7247-7184
	List the contract number of any government contract		PHILADEPHIA MA 19170
	any government contract		
2.123.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0012, GREER, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	SUSO3 HOLDING 32738 COLLECTION CENTER DR
	State the term remaining	10/22/2017	CHICAGO IL 60693-0327
	List the contract number of		

any government contract

Debtor	CAFE ENTERPRISES, INC	c.	Case number (if known) 18-05838
2.124.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	DISTRIBUTION	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	SYSCO
	State the term remaining	12/31/2020	SYSCO COLUMBIA, LLC 131 SYSCO COURT
	List the contract number of any government contract		COLUMBIA SC 29290
2.125.	Title of contract	WAREHOUSE STORAGE LEASE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	WAREHOUSE STORAGE LEASE	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	TAYLORS MINI WAREHOUSE
	State the term remaining	MONTH TO MONTH	DIVERSIFIED INVESTMENTS 221 W MAIN ST
	List the contract number of any government contract		TAYLORS SC 29687
2.126.	Title of contract	INSURANCE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	EQUIPMENT BREAKDOWN / BOILER AND MACHINERY	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	INSURED	THE HARTFORD STEAM BOILER INSPECTION AND INSURANCE
	State the term remaining	7/1/2019	COMPANY ONE STATE ST
	List the contract number of any government contract		PO BOX 5024 HARTFORD CT 06102-5024
2.127.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	FULL SERVICE CATERING CONTRACT	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	THE KNOT
	State the term remaining	12/21/18	11106 MOCKINGBIRD DRIVE OMAHA NE 68137
	List the contract number of any government contract		
2.128.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address for all other parties with whom the
	State what the contract or lease is for	LOCATION # 0051, GREENSBORO #1, NC	debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	THE VANS STEENNIS FAMILY
	State the term remaining	03/31/2034	TRUST PETER VAN STEENIS
	List the contract number of any government contract		202 KALKAR DR SANTA CRUZ CA 95060

Debtor	CAFE ENTERPRISES, INC	2. Document Page 422 of 429	Case number (if known) 18-05838
2.129.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	RETENTION	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	THOMAS KELLY 4388 FULCHER RD
	State the term remaining	07/17/2019	HEPZIBAH GA 30815
	List the contract number of any government contract		
2.130.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0010, SENECA, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	THRIFT BROTHERS TUCK HYDRICK
	State the term remaining	09/30/2019	PO BOX 1293 SENECA SC 29679
	List the contract number of any government contract		SENECA SC 29079
2.131.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	RETENTION	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	TODD MASSIE UNKNOWN
	State the term remaining	08/20/2019	
	List the contract number of any government contract		
2.132.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	OFFICE PRINTERS	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	TOSHIBA BUSINESS SOLUTIONS 201-C PELHAM DAVIS CIRCLE
	State the term remaining	12/29/2021	GREENVILLE SC 29615
	List the contract number of any government contract		
2.133.	Title of contract		State the name and mailing address
	State what the contract or lease is for	RESTAURANT OPERATING PARTNER BONUS CONTRACT	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	TRACY NESTER 5951 OLD GILES RD
	State the term remaining	03/28/2021	DUBLIN VA 24084
	List the contract number of any government contract		

Debtor	CAFE ENTERPRISES, INC	Document Page 423 of 429 C.	Case number (if known) 18-05838
2.134.	Title of contract	INSURANCE	State the name and mailing address
	State what the contract or lease is for	HEALTH INSURANCE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	UNITED HEALTHCARE 22703 NETWORK PLACE
	State the term remaining	01/31/19	CHICAGO IL 60673
	List the contract number of any government contract		
2.135.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0014, ORANGEBURG, SC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	VANDELAY JIM MCLEAN
	State the term remaining	02/29/2020	3578 ST MATTHEWS RD NE
	List the contract number of any government contract		ORANGEBURG SC 29118
2.136.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	FINANCIAL SOFTWARE	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	VELOSIO 5747 PERMIETER RD
	State the term remaining	06/30/2019	SUITE 200
	List the contract number of any government contract		DUBLIN OH 43017
2.137.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	VA DOT SIGNS	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	VIRGINIA LOGOS 10001 PATTERSON AVE
	State the term remaining		STE 201 RICHMOND VA 23238
	List the contract number of any government contract		THOTHWOND VA 23230
2.138.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	FOOD DELIVERY	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	WAITR 1100 BERTRAND DR
	State the term remaining	N/A	SUITE 2 LAFAYETTE LA 70506
	List the contract number of any government contract		

Debtor	CAFE ENTERPRISES, INC	Document S.	Page 424 01 429	Case number (if known) 18-05838
2.139.	Title of contract	REAL PROPERTY LEASE		State the name and mailing address
	State what the contract or lease is for	LOCATION # 0044, WARNEI	R ROBINS, GA	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE		WARNER ROBINS WESTGATE LLC JACK JAMISON
	State the term remaining	10/31/2023		550 SOUTH MAIN ST STE 300
	List the contract number of any government contract			— GREENVILLE SC 29601
2.140.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	WASTE REMOVAL		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		WASTE CONNECTIONS OF THE CAROLINAS
	State the term remaining			C/O WASTE REVELATION PO BOX 241
	List the contract number of any government contract			
2.141.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	WASTE REMOVAL		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		WASTE CONNECTIONS OF THE CAROLINAS
	State the term remaining			C/O WASTE REVELATION PO BOX 241
	List the contract number of any government contract			— VALAPRAISO IN 46384
2.142.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	WASTE REMOVAL		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		WASTE CONNECTIONS OF THE CAROLINAS
	State the term remaining			C/O WASTE REVELATION PO BOX 241
	List the contract number of any government contract			— VALAPRAISO IN 46384
2.143.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	WASTE REMOVAL		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		WASTE CONNECTIONS OF THE CAROLINAS
	State the term remaining			C/O WASTE REVELATION PO BOX 241
	List the contract number of any government contract			— VALAPRAISO IN 46384

Debtor	CAFE ENTERPRISES, INC	2.	Case number (if known) 18-05838
2.144.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	WASTE REMOVAL	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	WASTE REVELATION PO BOX 241
	State the term remaining		VALAPRAISO IN 46384
	List the contract number of any government contract		
2.145.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	MARKETING	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	WEBFX 1705 N FRONT ST
	State the term remaining	02/17/19	HARRISBURG PA 17102
	List the contract number of any government contract		
2.146.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	MARKETING DIRECTOR	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	WINDI COOPER 101 WATERLOO CIRCLE
	State the term remaining		
	List the contract number of any government contract		
2.147.	Title of contract	REAL PROPERTY LEASE	State the name and mailing address
	State what the contract or lease is for	LOCATION # 0041, CAROWINDS, NC	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	LESSEE	WINDS CROSSING BOB CHRISTL
	State the term remaining	04/2025	7711 BRIARDENN DR SUMMERFIELD NC 27358
	List the contract number of any government contract		SOMMER ILLE NO 27330
2.148.	Title of contract	SERVICE AGREEMENT	State the name and mailing address
	State what the contract or lease is for	CREDIT CARD PROCESSOR	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY	WORLD PAY 201 17TH STREET
	State the term remaining		ATLANTA GA 30363
	List the contract number of any government contract		

Debtor	CAFE ENTERPRISES, INC	Document S.	Page 420 01 429	Case number (if known) 18-05838
2.149.	Title of contract	SERVICE AGREEMENT		State the name and mailing address
	State what the contract or lease is for	TABLE TOP MEDIA		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	CONTRACT PARTY		ZIOSK 12404 PARK CENTRAL
	State the term remaining	TERMINATED BY ZIOSK		SUITE 350
	List the contract number of any government contract			DALLAS TX 75251
2.150.	Title of contract	INSURANCE		State the name and mailing address
	State what the contract or lease is for	WORKERS' COMPENSATIO	N	for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	INSURED		ZURICH ONE LIBERTY PLZ
	State the term remaining	7/1/2019		165 BROADWAY NEW YORK NY 10006
	List the contract number of any government contract			NEW FORK NT 10006
2.151.	Title of contract	INSURANCE		State the name and mailing address
	State what the contract or lease is for	GENERAL LIABILITY		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	INSURED		ZURICH ONE LIBERTY PLZ
	State the term remaining	7/1/2019		165 BROADWAY
	List the contract number of any government contract			NEW YORK NY 10006
2.152.	Title of contract	INSURANCE		State the name and mailing address
	State what the contract or lease is for	PROPERTY LIABILITY		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	INSURED		ZURICH ONE LIBERTY PLZ
	State the term remaining	7/1/2019		165 BROADWAY NEW YORK NY 10006
	List the contract number of any government contract			NEW TORK NT 10000
2.153.	Title of contract	INSURANCE		State the name and mailing address
	State what the contract or lease is for	AUTOMOBILE LIABILITY		for all other parties with whom the debtor has an executory contract or unexpired lease
	Nature of debtor's interest	INSURED		ZURICH ONE LIBERTY PLZ
	State the term remaining	7/1/2019		165 BROADWAY NEW YORK NY 10006
	List the contract number of any government contract			NEW TORKINT 10000

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2.154. Title of contract

**INSURANCE** 

State what the contract or lease is for

**UMBRELLA LIABILITY** 

Nature of debtor's interest

**INSURED** 

State the term remaining

7/1/2019

List the contract number of any government contract

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

**ZURICH** ONE LIBERTY PLZ 165 BROADWAY

NEW YORK NY 10006

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Fill i	n this information to identify th	ne case:					
Deb	tor name: CAFE ENTERPRISES	S, INC.					
Unit	ed States Bankruptcy Court fo	r the: District of South Carolina					
Cas	e number (if known): 18-05838						
					Check if this is an amended filing		
<u>Offi</u>	Official Form 206H						
Sc	hedule H: Code	btors			12/15		
	s complete and accurate as possi ch the Additional Page to this pag	ible. If more space is needed, copy the Age.	Additional F	Page, numbering the e	ntries consecutively.		
1.	Does the debtor have any codebtors?						
	<ul> <li>No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.</li> <li>✓ Yes</li> </ul>						
2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to we debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor separately in Column 2.					the creditor to whom the		
	Column 1: Codebtor Column			n 2: Creditor			
	Name	Mailing address	Name		Check all schedules that apply:		

	Name	Mailing address	Name	Check all schedules that apply:		
2.1.	CAFE HOLDINGS CORP ATTN ERIC EASTON	4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	ATALAYA ADMINISTRATIVE LLP AS AGENT	☑ D □ E/F □ G		
2.2.	CAFE HOLDINGS CORP ATTN ERIC EASTON	4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	BENEFIT STREET PARTNERS, AS AGENT	☑ D ☑ E/F □ G		
2.3.	CE SPORTZ LLC ATTN ERIC EASTON	4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	ATALAYA ADMINISTRATIVE LLP AS AGENT	☑ D □ E/F □ G		
2.4.	CE SPORTZ LLC ATTN ERIC EASTON	4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	BENEFIT STREET PARTNERS, AS AGENT	☑ D ☑ E/F □ G		
2.5.	CES GASTONIA LLC ATTN ERIC EASTON	4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	ATALAYA ADMINISTRATIVE LLP AS AGENT	☑ D □ E/F □ G		
2.6.	CES GASTONIA LLC ATTN ERIC EASTON	4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	BENEFIT STREET PARTNERS, AS AGENT	☑ D ☑ E/F □ G		

Fillint	nis intor	mation t	o ide	ntify t	ne	case:

Debtor name: CAFE ENTERPRISES, INC.

United States Bankruptcy Court for the: District of South Carolina

Case number (if known): 18-05838

#### Official Form 202

#### **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

Schedule	A/B: Assets–Real and F	ersonal Property (Off	ficial Form 206A/B	)		
Schedule	D: Creditors Who Have	Claims Secured by P	Property (Official Fo	orm 206D)		
Schedule	E/F: Creditors Who Hav	e Unsecured Claims	(Official Form 206	E/F)		
Schedule	G: Executory Contracts	and Unexpired Lease	es (Official Form 2	06G)		
Schedule	H: Codebtors (Official F	orm 206H)				
<b>☑</b> Summary	of Assets and Liabilities	for Non-Individuals (	Official Form 2069	Sum)		•
Amended	1 Schedule					
☐ Chapter	11 or Chapter 9 Cases: L	ist of Creditors Who i	Have the 20 Large	st Unsecured (	Claims and Are Not	Insiders (Official Form 204
Other do	cument that requires a de	claration				
I declare unde	er penalty of perjury that t	ne foregoing is true ar	nd correct.			
					$\bigcirc$	
Executed or	12/10/2018			ر ر	$\sim 1/-$	
Excoulted of	MM/DD/YYYY	×		-X		
			Signature of individual sig	ning of behalf of debtor	*	
			Eric Easton	( )	)	
			Printed name			

Chief Financial Officer Position or relationship to debtor